# City of Fresno Fiscal Year 2011-2012 Annual Action Plan

# **Federal Program Entitlement Allocations for the:**

Community Development Block Grant (CDBG)

**HOME Investment Partnerships (HOME)** 

**Emergency Shelter Grant (ESG)** 

Housing Opportunities for Persons with HIV/AIDS (HOPWA)

City of Fresno Budget and Management Studies Office 2440 Tulare Street Suite 100 Fresno, CA 93721 (559) 621-7050

#### **ANNUAL ACTION PLAN**

for HUD Program Year 2011

City Fiscal Year July 1, 2011 – June 30, 2012

# Mayor Ashley Swearengin

#### **City Council**

City of Fresno, California

Lee Brand – District 6, Council President

Blong Xiong – District 1

Andreas Borgeas – District 2

Oliver L. Baines III – District 3

Larry Westerlund – District 4

Sal Quintero – District 5

Clint Olivier – District 7

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#### I. EXECUTIVE SUMMARY

The City of Fresno is an entitlement jurisdiction receiving federal formula grants from the U.S. Department of Housing and Urban Development (HUD) through the Community Development Block Grant (CDBG), the HOME Investment Partnerships Act (HOME), the Emergency Shelter Grant (ESG), and the newly entitled Housing Opportunities for Persons with AIDS (HOPWA) Programs. The intent of the grant funds is to provide decent housing, provide a suitable living environment, and to expand economic opportunities, primarily for low and moderate income persons.

#### A. Performance Management of Federally Funded Activities

1. Local Policy for Affordable Housing Development

On December 16, 2010, the Fresno City Council approved the following program priorities and guidelines for selection of HOME funded projects.

Funding priority is given to projects that will revitalize Downtown Fresno and the surrounding established urban neighborhoods that are burdened with high concentrations of poverty.

#### **Program Priorities**

In addition to the Program Policy as stated above, to receive priority consideration, applicants will be required to address and/or incorporate the Program Priorities identified below.

- Projects that leverage City HOME Program funds with other available local, private, state, and/or federal funding resources.
- Projects that are expected to generate additional revitalization or investment, instill community pride, and effect positive changes in the surrounding project area.
- Fund developers/investors that are locally owned and/or headquartered in Fresno, CA.
- Mixed-use and mixed-income projects to encourage economic integration of neighborhoods through the use of affordable housing development financing.
- Adaptive reuse of historic buildings to limit the demolition of the City's historic housing stock.
- Infill development that utilizes the capacities of the City's existing infrastructure.
- Support projects developed on major transportation corridors or within ¼ mile of an existing transit stop.
- Support projects that create local jobs and/or provide training or education for local workers.
- Support projects that are developed in close proximity to, or include, amenities such as grocery stores, banking facilities, or farmers' markets.
- Support projects that are ready to proceed, including those with site control, environmental clearance, preliminary design, or where proposed financing is identified and/or secured.
- Support projects that have a cost per gross square foot indicative of the type of construction.
- Support projects that identify development capacity and/or experience utilizing federal funding by the applicant/developer.
- Support projects that can be certified through the Fresno Green Incentive Building Program.

#### 2. Local Policy for the CDBG Program

In 2009, the Mayor established the priority for the CDBG Program. Priority is to be given to projects that focus on neighborhoods of concentrated poverty; including planning activities, infrastructure improvements, and neighborhood rehabilitation. Projects and programs that are sustainable, have meaningful impact, and leverage other funding sources.

#### B. Proposed Objectives and Outcomes

The City proposes to use FY 2011-2012 federal entitlement funds to continue to promote community, housing, and economic development for the City's low and moderate income persons. The City has developed its objective and outcome measures based upon the needs identified by the community in the 2010-2014 Consolidated Plan. During the reporting year the City seeks to meet the following objectives:

- Increase the availability of decent housing through the HOME-funded New Construction and CHDO Programs. The City expects to create 272 affordable housing units.
- Maintain the affordability of decent housing through the HOME-funded New Construction Program. The City expects to provide mortgage subsidies to 32 low to moderate income households.
- Increase accessibility to decent housing by providing CDBG funds to the Fair Housing Council
  to address federal and state fair housing laws. The City expects to provide fair housing
  education to 1,500 persons citywide.
- Provide accessibility to a suitable living environment by funding the Community Revitalization Division (previously known as Code Enforcement) and public facility improvements through the CDBG Program. The City expects to address 8,869 code violations to promote neighborhood revitalization and public facility improvements that will benefit 675 houses in low to moderate income areas.
- Sustain a suitable living environment with CDBG funds through the Displacement and Relocation Program, public facility improvements, suppression of crime in certain high-crime areas, and funding of nonprofits to work cooperatively on revitalizing neighborhoods and reducing criminal activities. The City expects to maintain the 67.4% crime reduction since the inception of the District Crime Suppression Team Program (DCST).
- Sustainability of decent housing through the HOME-funded Owner-Occupied and the Lowell Rehabilitation Programs, the Emergency Grant, the Disabled Retrofit and Senior Paint Programs. The City expects to provide rehabilitation services to 79 low/mod income persons during the program year.

#### C. Evaluation of Past Performance

During the FY 2009-2010 Consolidated Annual Performance and Evaluation Report (CAPER), the most recent and complete reporting period, the City of Fresno was successful in meeting the majority of its goals and objectives. Though the City has realized successes, particularly in its non-community development goals, preserving and increasing the affordable housing stock and increased economic opportunities is the City's primary focus.

#### 1. General Housing Plan

Senior Paint Program – 47 senior households were assisted.

- Disabled Accessibility and the Home Improvement Programs The City administered a
  Disabled Accessibility and Owner Occupied Home improvement Program, 4 homes were
  rehabilitated during the program year.
- Neighborhood "Sweep" Program Code enforcement complaints decreased by 57 percent since the beginning of the program.

#### 2. Non-Housing Community Development

- Street Reconstruction Over 85 houses were impacted by the City's concrete and street reconstruction program.
- Crime Suppression 67.4% of LMI persons benefited from the District Crime Suppression Programs.

#### 3. Anti-Poverty Plan

- Emergency Shelter Grant Program 91,014 nights of shelter were provided to homeless persons and 550,000 meals were served to homeless persons or those threatened with homelessness were provided meals.
- Senior Meal and Nutrition Program 100,409 seniors were provided with meals and recreational services.

#### D. Summary of Citizen Participation

In preparing the FY 2011-2012 Annual Action Plan, the City published a request for Letters of Interest from private agencies and applications were accepted from City Departments. A Notice of Funds Available (NOFA) was published accepting affordable housing development proposals. ESG applications were made available to local Continuum of Care partners. The following table summarizes the opportunities for Citizens to participate in the entitlement funding process.

Citizen Participation	Date
HCDC Public Hearing on Community Development Needs	March 9, 2011
CDBG Private Agencies Letters of Interest	March 14 - April 1, 2011
CDBG Department Applications	March 14 - April 5, 2011
CDBG One-on-One Technical Assistance Workshops	March 14 - March 30, 2011
HOME Notice of Funds Available (NOFA)	March 19 - April 15, 2011
HOME Technical Assistance Workshops	March 22 & March 24, 2011
Draft FY 2011-2012 Annual Action Plan	May 14, 2011
HCDC Public Hearing on Draft Annual Action Plan	May 25, 2011
City Council Public Hearing: Adoption of Annual Action Plan	June 23, 2011

#### **Public Comments**

All written comments and public hearing comments received will be incorporated into the final FY 2011-2012 Annual Action Plan.

#### **Program and Reporting Time Frames**

The FY 2011-2012 Annual Action Plan refers to its program year as fiscal year 2012 (FY 2012), which begins July 1, 2011 and ends June 30, 2012 This is done to coincide with the City's budget cycle. Note that the entitlement funds referenced in this document are from the federal government's FY 2011 funding cycle, which begins October 1, 2010 and ends September 30, 2011.

#### II. RESOURCES AND OBJECTIVES

HUD provides eligible metropolitan cities and urban counties, called "entitlement jurisdictions", with annual direct grants named the Community Development Block Grant (CDBG), the HOME Investment Partnerships (HOME), and the Emergency Shelter Grant (ESG). Additionally, the City is the new entitlement jurisdiction for the Housing Opportunity for Persons with AIDS (HOPWA). HUD entitlement funds are allocated based upon the need of the community. Fresno is a metropolitan service area (MSA) and its funding levels are determined by the more advantageous of two formulas, either: (1) the presence of overcrowded housing, population and poverty rate; or (2) age of housing, population growth lag, and poverty rate.

#### A. Federal Sources

Federal entitlement allocations for the program year total \$11.2 million. Other federal sources available to address housing and community development needs are McKinney-Vento funds, administered through the Fresno-Madera Continuum of Care and the Section 8 Program administered by the Housing Authority. Each of the sources address priority needs and specific objectives identified in the City's Consolidated Plan. The following table details the current year entitlement allocations by program.

FY 2011-2012 Federal Funding Available

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Program	Funding Amount	Program Income	Carryover	Re- Programmed Funds	Total Funds Available	
Federal Entitlement	Federal Entitlement					
CDBG	\$6,890,822	299,600	454,100	-0-	7,644,522	
HOME	3,489,682	448,364	9,078,674	-0-	13,016,720	
ESG	464,766	-0-	-0-	-0-	464,766	
HOPWA	352,275	-0-	-0-	-0-	352,275	
Total Entitlement Funding	11,197,545	747,964	9,532,774	-0-	21,478,283	

Other Federal Sources					
Section 8 Program	32,415,686	-0-	-0-	-0-	32,415,686
HUD Homeless Funding	6,000,000	-0-	-0-	-0-	6,000,000
Total	38,415,686	-0-	-0-	-0-	38,415,686

#### **B.** Other Sources

The City expects to receive the following state and local resources.

FY 2011-2012 State Other Sources of Funding Available

Program	Source	Funding Amount
CalHome Homebuyer Program	State of California	1,100,000
CalHome Owner Occupied Rehabilitation	State of California	400,000
BEGIN	State	2,580,000
Redevelopment Agency	Tax Increment Funds	2,500,000
Total	6,580,000	

#### C. Leveraging of Non-Federal Resources and Support for Other Applications

The Strategic Plan of the 2010-2014 Consolidated Plan identifies key strategies to meet the housing and community development needs of very-low, low and moderate income families throughout the city of Fresno. Meeting the strategies identified in the ConPlan requires over \$1.3 billion of funding, with an average funding need of approximately \$260 million per year. The City's allocation of federal entitlement funds total \$11.2 million. It is clear the needs exceed existing and expected funding sources. This results in limitations to program services and greater reliance on leveraging of public and private funds. Leveraging of federal funds will occur through:

- Assisting developers with obtaining financial commitments from private sources.
- Local and state programs.
- Providing letters of support for developers to potential funding sources to stimulate an investment in projects benefiting low income persons.
- Private development and nonprofit agency projects are expected to leverage approximately \$3 million of private funds for HOME-funded development projects.

Additionally, the City will support applications by nonprofit developers and other entities' sources of funds that are consistent with the objectives of the Consolidated Plan, including, but not limited to:

- Federal Programs: Fair Housing; Federal Low Income Housing Tax Credits; Lead Based Paint; HOPE VI; HOPWA Competitive Funds; Section 202, Section 811; Youthbuild; and other federal/state programs.
- State Programs: California Housing Finance Agency; State Low Income Housing Tax Credits; Multi-Family Housing Program; Supportive Housing Program.
- Private Sources: Construction and permanent financing from private lenders; Foundation Grants;
   Equity Investments from the Sale of Low Income Housing Tax Credits.

#### D. Matching Funds for Federal Programs

HUD has matching fund requirements for both the HOME and ESG Programs. These requirements align with the City's strategy for recipients of the federal funds to collaborate and partner with other agencies; increase funding levels for greater programmatic impact; and reduces minimizes the reliance of future funding from the City. The City strongly encourages the federal funds from HUD to be used to leverage other funds to address local needs. CDBG and ESG funds from HUD often are used as a match for another funding source, or HOME funds have been used to serve as collateral to secure greater amounts of financial resources.

#### 1. HOME Program

Participating jurisdictions are required to match expended HOME funds at a rate of 25% with non-federal funds permanently contributed to the HOME Program or HOME Project. However, when a jurisdiction is identified by HUD as being under "fiscal distress", HUD will reduce the match requirement. For FY 2009, HUD has reduced the City's HOME match requirement by 100%. However, the City continues to match its HOME funds through various financial instruments and has excess match to cover future year liabilities. Examples of matching funds under the HOME Program include private finance and interest subsidies from home buyer and residential rehabilitation programs.

#### 2. ESG Program

The Emergency Shelter Grant (ESG) provides services to homeless persons and requires a 100% match from a non-federal source. The City passes this matching requirement to the service providers receiving the ESG funds. ESG providers meet this requirement through the use of private donations, State grants, and/or volunteer hours.

#### **III. IMPLEMENTATION OF THE CONSOLIDATED PLAN STRATEGY**

The intent of the federal grant funds is to provide decent housing, a suitable living environment, and to expand economic opportunities; primarily, for low and moderate income persons. The City conducted a community needs assessment for the revitalization of low income neighborhoods and used the results to develop a five-year, action-oriented strategy to address housing, homeless, and community development needs.

The strategy is grouped in three broad categories: A) the General Housing Plan; B) the Non-Housing Community Development Plan; and C) the Anti-Poverty Plan. Each category includes specific objectives identified in the consolidated strategy. Within each objective are actions to be undertaken during the program year. The entitlement will be directed to fund activities that implement the strategy.

#### A. General Housing Plan

1. **Consolidated Plan Strategy: New Construction of Affordable Housing** – Increase housing opportunities for very low- and low-income households, with particular emphasis on large families (five or more related members). The City will cooperate with, and provide assistance to for-profit and non-profit developers to facilitate construction of housing units through new housing development, including assistance to projects applying for the State of California for Low Income Housing Tax Credits, and other federal and state funding sources.

On March 9, 2011, the City circulated/noticed a HOME Program Notice of Funding Availability (NOFA). In response to the NOFA, the City received 13 project applications. A panel of City staff will review the applications submitted and provide funding recommendations to the City Council in July 2011.

#### **Carryover Projects**

Name	Housing Type	Address/Location	Status
Van Ness/Mildreda	Single-Family	NE corner Van Ness/Mildreda	Under Construction
Palm View Gardens,	Senior Housing	SE side of Kings Canyon btw S.	In Predevelopment – Seeking
Ph I		Peach and S. Adler	Primary Financing
Allied Plaza Senior	Senior Housing	3702 E. Ventura Street	In Predevelopment – Seeking
Apts., Ph I			Primary Financing
Garrett Street Habitat	Single-Family	4983/4979 E. Garrett Avenue	Construction to commence
Homes		(Willow/Jensen area)	in FY12
Bridges at Florence	Senior Housing	649 E. Florence Avenue	In Predevelopment – Seeking
Apartments		(Southwest area)	Primary Financing
Hotel Fresno	Multi-Family	1263 Broadway Plaza	In Predevelopment – Seeking
Rehabilitation		(Downtown Business District)	Primary Financing
Renaissance at Santa	Multi-Family	503 G. Street (Historic	In Predevelopment – Seeking
Clara		Chinatown area)	Primary Financing
Droge Building	Multi-Family	Northeast corner of Van Ness	In Predevelopment – Seeking
Reconstruction		and Inyo (Downtown)	Primary Financing
Bastian Court	Multi-Family	2133 Stanislaus (Downtown)	In Predevelopment – Seeking
			Primary Financing
North and Clara	Single-Family	Southeast corner of North and	Under Construction
		Clara in southwest Fresno	

- Hotel Fresno Predevelopment activities are underway to prepare for the major rehabilitation and ground floor expansion of the long-time vacant and dilapidated historic Hotel Fresno. The building is located at 1252 Broadway Plaza in downtown Fresno, Census Tract 1. The project cost is estimated at \$16.5 million of which approximately \$859,868 in HOME Program funds is proposed to help finance six affordable housing units. An estimated \$11 million in HUD Section 220 Program funds is also expected to help finance the project, with the balance of financing to come from other investments. The estimated completion date of the project is scheduled for December 2013. Once completed the project will consist of a mix of 72 affordable and market rate units and approximately 10,000 square feet of retail/commercial space.
- Droge Building The City is in receipt of a request for \$1.23 million in HOME Program funds to help finance the acquisition and major rehabilitation of the long-time abandoned and dilapidated Droge building. The structure is located at the northeast corner of Inyo Street and Van Ness Avenue in downtown Fresno, Census Tract 6. The project cost is estimated at \$2.5 million. The City anticipates providing HOME Program funds to help finance 8 affordable housing units, with the balance of financing to come from other investments. The estimated completion date of the project is scheduled for April 2012. Once completed the project will consist of a mix of 14 affordable and market rate units and approximately 10,609 square feet of retail/commercial space.
- Renaissance at Santa Clara The City is in receipt of a request for \$950,000 in HOME Program funds to help finance property acquisition and construction of a 71-unit permanent supportive rental housing complex to be located at 503 "G" Street, 512 "F" Street, and 1555 Santa Clara Street in the City's historic Chinatown area, Census Tract 4. The project is estimated at \$11.8 million, with an estimated \$6.9 million in Low Income Housing Tax Credits is expected to help finance the project and the balance of funding to come from other investments. The City anticipates providing HOME funds to help finance 8 affordable housing units. The estimated completion date of the project is scheduled for January 2013. Once completed the project will consist of 71 very low-income affordable units and related on-site amenities.
- Bridges at Florence The City of Fresno is in receipt of a request for \$1.4 million in HOME CHDO funds to construction of a 35-unit senior housing complete at 649 E. Florence Avenue, Census Tract 9. The project cost is estimated at \$6.2 million of which HOME Program funds is proposed to help finance 11 of project units. An estimated \$3.4 million in Low Income Housing Tax Credits is expected to help finance the project, with the balance of financing to come from other investments. The estimated completion date of the project is scheduled for December 2012. Once completed the project will consist of 35 low-income senior housing units and related on-site amenities.
- 2. **Consolidated Plan Strategy: Housing Rehabilitation and Acquisition Program** Improve the available housing stock for very low and low income households.

The City will continue to provide funds to programs and projects to rehabilitate the City's housing stock, ensure continued housing affordability for current homeowners, and improve housing quality for multifamily housing tenants. Specific programs and activities to be funded in FY 2011-2012 include: single family housing; multi-family housing; senior housing; and Code Enforcement.

#### **Summary of General Housing Plan Activities**

Project/Program/Activity	Description	Source	Funding	Goals*		
Single Family Projects	Single Family Projects					
CalHome Homebuyer	First-time homebuyer assistance	State	1,600,000	32		
City Home Buyer Assistance	First-time homebuyer assistance	HOME	50,000	10		
Rehabilitation Programs						
Disabled Accessibility	Improvements for the disabled	HOME	50,000	5		
Homebuyer Improvement	Housing rehabilitation program	HOME	625,000	25		
CalHome Rehabilitation	Housing rehabilitation program	State	775,000	25		
Lowell Neighborhood Rehab	Housing rehabilitation program	HOME	700,000	8		
Emergency Repair Grant	Health and safety repairs	CDBG	25,000	4		
Senior Housing Programs	Senior Housing Programs					
Senior Paint Grant	Exterior paint of homes	CDBG-R	120,000	30		

<sup>\*</sup>Goals are measured by housing units

Code Enforcement – The City will enhance and maintain its code enforcement activity to foster decent housing and to ensure that existing housing is safe and sanitary. It is projected that the Code Enforcement Division will receive approximately 2,500 housing code complaints related to health and safety issues involving both single-family and multi-family residential units in addition to the 12,500 public nuisance complaints and zoning violations and over 5,500 weed abatement cases. Staff effort will be focused on the investigation and correction of all substandard conditions. Property owners who fail to comply will be subject to citation and legal action.

Anti-Graffiti Program – The Anti-Graffiti Program is operated by the Police Department and is part of an effort to reduce criminal activity, enhance neighborhood livability, and promote a climate conducive to business activities. Graffiti crews operate 65% in low/mod areas and 35% in non-low/mod areas, though the entire City is 51.4% low to moderate income. Studies show that graffiti is a precursor to criminal gang activity and creates an environment of fear and chaos and invites other forms of neglect and blight to occur. The Anti-Graffiti teams systematically covers all parts of the City through daily maintenance of major streets; hot spots, schools, civic centers; and neighborhood by neighborhood clean-up of curbs, garbage cans, stop signage. Anti-Graffiti Program will be funded through the CDBG Program as detailed in the table below.

Project/Program/Activity	Description	Source	Funding	Goals*
	Neighborhood revitalization through			
	enforcing housing and public			Area
Community Revitalization	nuisance codes.	CDBG	2,829,600	Wide
	Graffiti removal from the exterior of			Area
Anti-Graffiti Program	buildings and public improvements	CDBG	1,053,800	Wide

<sup>\*</sup> Goals are measured in housing units

#### 3. Other Affordable Housing Activities

• Code Enforcement – The City will enhance and maintain its code enforcement activity to foster decent housing and to ensure that existing housing is safe and sanitary. It is projected that the Code Enforcement Division will receive approximately 2,500 housing code complaints related to health and safety issues involving both single-family and multi-family residential units in addition to the 12,500 public nuisance complaints and zoning violations and over 5,500 weed abatement cases. Staff effort will be focused on the investigation and correction of all substandard conditions. Property owners who fail to comply will be subject to citation and legal action.

- Administration of the Homeless Prevention and Rapid Re-Housing Program (HPRP), in partnership with the City's Homeless Prevention and Policy Manager. The City was awarded \$3,130,746 in HPRP funds to assist those who are homeless or at risk of becoming homeless. Program funds carried over to FY 2012 are \$1.2 million.
- Coordination of homebuyer activities with the Fresno Housing Resource Center, community nonprofit housing organization that serves as a one-stop center that provides professional homeownership information and education.
- Support preparation and review of Low Income Housing Tax Credit project applications for development of low-income multi-family residential housing. The City anticipates there will be four requests for support of tax credit projects in FY 2011-2012.
- Support preparation and review of Proposition 1C project applications to the State for the development of low-income multi-family residential housing. Notice of Funding Availability for housing programs will vary depending on the status of the State budget and bond issuance.

#### **Affordability Restrictions**

HOME-assisted rental units carry minimum rent and occupancy restrictions for varying lengths of time, depending on the amount of HOME subsidy per unit as required by HOME Program regulations. The City may impose longer affordability periods at its discretion. The table below details minimum affordability periods.

#### **Affordability Periods**

Activity	Average per unit HOME Program	Affordability Period
	Assistance	
Acquisition of existing housing	< \$15,000/unit	5 years
	\$15,000 - \$40,000/unit	10 years
	> \$40,000/unit	15 years
New Construction/Acquisition of new housing	All assisted units	20 years

#### 5. Affordable Housing Goals for Specific Populations

#### **Beneficiaries**

Project/Program/Activity	Goals*			
	Homeless	Non-Homeless	Special Needs	
CalHome Home buyer	-0-	32	-0-	
City Home Buyer Assistance	-0-	10	-0-	
Disabled Accessibility	-0-	-0-	5	
Lowell Neighborhood Rehabilitation	-0-	7	-0-	
CalHome Rehabilitation <sup>1</sup>	-0-	25	-0-	
Emergency Repair Grant	-0-	4	-0-	
Senior Paint Grant	-0-	-0-	30	
Hotel Fresno	-0-	72	-0-	
Renaissance at Santa Clara	71	-0-	-0-	
Bridges at Florence	-0-	26	9	
Droge Building	-0-	14	-0-	
Totals	71	190	44	

<sup>\*</sup>Measured by number of persons served

<sup>1.</sup> Goals measured in structures remediated

6. **Consolidated Plan Strategy: Residential Displacement and Relocation** – Pursue increased housing opportunities and assistance for those displaced through code enforcement, development or redevelopment activities.

HUD regulations and state redevelopment law mandates relocation assistance for residents displaced as a result of a federally funded project. The City adopted a Relocation Plan on February 12, 2002, as part of its revised Citizen Participation Plan. The City exhausts all options before relocating households. As such, funds are not appropriated for relocation activities, but rather they are appropriated to monitoring projects to minimize relocation.

7. **Consolidated Plan Strategy: General Plan Implementation** – Monitor the housing goals established in the 2008-2013 Housing Element, adopted June 2008, and the 2025 General Plan, adopted November 2002, as they pertain to the development of affordable housing for lower income families. In addition, the City is preparing two Specific Plans, the Fulton Corridor Specific Plan and the Downtown Form Based Code Plan that will help facilitate the development of affordable housing and incorporate affordable housing into mixed-income mixed-use developments.

In accordance with the Housing Element program goals, the City will identify and rezone approximately 500 acres of vacant land to the R-2 or R-3 zoning district. The City will also identify and rezone approximately 200 acres of vacant land to the R-3 and R-4 zoning district. Once the rezone program is complete, the City anticipates it will have the potential to yield an estimated 13,357 multi-family units in these zone districts.

The City has also created a Homeless Prevention and Policy Manager position to help implement the City's 10-year plan to end chronic homelessness and to create policies and programs aimed at ending homelessness. To help with this effort, the City is currently in the process of revising its Zoning Ordinance to permit emergency and homeless shelters by-right, without a Conditional Use Permit or other discretionary action, in the R-3 and R-4 zone districts.

The City continues to improve other City regulations and processes that affect housing access and affordability. Listed below are a few of the City's Ordinances and Resolutions that help to create housing opportunities for lower income households.

#### **Existing Ordinances/Resolutions**

Project/Program/Activity	Description
Density Bonus	Offers a density bonus and/or incentives whenever a housing development is proposed that
	reserves a specific number of dwelling units for a specific time period for low-income households
	or seniors.
Higher Densities	Reduces the lot area requirement of the R-1 District from 6,000 to 5,000 square feet, increasing
	density from 7.26 to 8.7 units per acre. Deleted the "drop down" provision of the Planned Land
	Use Consistency Criteria that previously allowed development at a lesser than planned density,
	and deleted the two acre minimum for construction of planned development that can reduce the
	size of an R-1 lot to 3,500 square feet in planned development.
Universal Design Features	Provides for all City and RDA-subsidized projects to include five basic features: 1) No step
	accessible entryway; 2) All doorways and passageways at least 34 inches wide; 3) One downstairs
	"flex room" and accessible bathroom with reinforcement for grab bars; 4) Six square feet of
	accessible kitchen counter space; and 5) Hallways at least 42 inches wide.
Inner City Fee Reduction	Reduced development fees as an incentive to promote development in low- and moderate-
	income areas of the City.
Second Unit	Provides for addition of a second dwelling unit to be placed on a lot zoned for single-family
	development.
Group Home	Removed previous impediments of the zoning ordinance to housing choice for the elderly,
	disabled persons, or persons with special needs.
ANX Overlay	Increases the City's housing stock by annexing approximately 700 acres of developed residential
	property.
One Stop Process	Provides a more comprehensive service center for development projects.
Mixed Use Ordinance	Opens commercial districts for residential development.
Variety Pak #3	Address and attempts to resolve a variety of issues related to zoning for housing.

For this program year, the City has appropriated \$736,100 of CDBG funding to continue the development of the Fulton Corridor Specific Plan and the Downtown Form-Based Code Plan.

Project/Program/Activity	Description	Source	Funding	Goals
Downtown Specific Plan &				
Community Specific Plans		CDBG	736,100	N/A

#### **B.** Non-Housing Community Development Plan

1. **Consolidated Plan Strategy: Public Facilities Improvements** – Upgrade infrastructure improvements with particular emphasis toward supporting revitalization of neighborhoods that are deteriorating or threatened with deterioration.

Project/Program/Activity	Description	Source	Funding	Goals
Concrete Reconstruction	Improvement of streets, sidewalks, curbs,			
and Street Improvements	and gutters in the Town of Pinedale.	CDBG	351,300	650 houses

2. **Consolidated Plan Strategy: Crime Awareness** – Provide funds to increase law enforcement services, primarily in CDBG target areas using the public services portion of the CDBG entitlement.

The City continues to reduce crime through a comprehensive program of suppression, prevention, and public education. The objective of the program is to continue reducing crime by 5% per year. In conjunction with the City's crime awareness program, the City will continue to fund the CARE Fresno Program, which is a partnership between the police department and volunteers from neighborhood churches and residents. The purpose is to bring stability to 33 distressed neighborhoods by offering tutoring, reading and mentoring programs, as well as adult training opportunities. The Fresno Police Department has been funded \$570,200 for crime awareness activities through the District Crime Suppression Team.

Project/Program/Activity	Description	Source	Funding	Goals
District Crime	Suppression and prevention of			
Suppression Team	neighborhood criminal activity	CDBG	570,200	Area wide

#### C. Anti-Poverty Plan

1. Consolidated Plan Strategy: Emergency Shelter and Transitional Housing, Prevention of Homelessness, and Permanent Housing for Homeless: Continue to provide assistance for the homeless and those in danger of becoming homeless and improve communication and service delivery capabilities of agencies and organizations that provide programs to assist the homeless.

Through the City's Anti-Poverty Plan assistance to persons that are homeless or vulnerable to being homeless are provided through nonprofit agencies and City departments. The City provides service and activities to offset household costs so that low income persons are able to use their income for other expenses.

- The Parks and Community Services Department provides seniors low cost or free meals at community centers in low income neighborhoods. The Parks Department also provides free meals directly to the homes of low income homebound seniors during the week and the weekend to ensure this vulnerable population has nutritious meals.
- The City provides heating and cooling centers in the winter and the summer for homeless and low income persons that do not have access to cooled or heated environments and also to offset the cost associated with heating and cooling a home.
- The City Transportation Department provides bus services to these centers free of charge. These centers are located at community centers throughout Fresno and specifically in low income areas.
- The Housing Division provides grants to rehabilitate the homes of low/mod income families. Exterior
  and interior energy efficiency rehabilitation to assist in maintaining the housing stock of special
  needs populations.
- The Housing Division also provides a rehabilitation program to disabled persons to offset the expense of retrofitting a home to suit the needs of this special population.
- The City continues to fund shelters for the homeless and those agencies providing assistance to the homeless through the Emergency Shelter Grant Program. Agencies receiving ESG funding in FY 2011-2012 are detailed in the table below.
- Additionally, area nonprofits receive funding from HUD through the Supportive Housing Program (SHP) to assist homeless families and individuals, and the chronic homeless.

The City has partnered with local homeless care providers and the Fresno-Madera Continuum of Care (FMCoC) to adopt and implement a ten-year plan to end chronic homelessness. The City is a part of the FMCoC and services provided by these agencies are direct services with the goal to end chronic homelessness. The City funds agencies through the ESG Program that provides services and activities such as: Homelessness and psychosocial assessments; Case management; referrals to other service and programs; transportation; meals; shelter; peer mentoring; furnished units; conflict resolution skills; and a myriad of other services to address homelessness. The tables below reflect the resources available from to

provide services to the target group to aid in preventing homelessness and assist the homeless.

#### **Programs to Meet Anti-Poverty Plan**

Agency	Source	Funding	Goals*
EOC – Sanctuary Youth Center	ESG	49,295	600
EOC – Transitional Living Center	ESG	18,565	32
Poverello House	ESG	92,524	12,000
Marjaree Mason Center	ESG	87,732	650
Spirit of Woman	ESG	44,771	140
Turning Point	ESG	25,468	110
Senior Meals Program	CDBG	529,500	89,000

<sup>\*</sup> Goals measured in number of persons served.

**Supportive Housing Program Funds** 

France / Mandage Continuum of Care		Funding Amount
Fresno/Madera Continuum of Care	Source	Funding Amount
Angels of Grace Safe Haven	SHPR	\$93,000
HMIS renewal	SHPR	135,000
Homeward Bound	SHPR	65,482
Naomi's House	SHPR	354,169
New Outlook Family Transitional Housing	SHPR	524,585
Next Step	SHPR	108,086
Olson House	SHPR	287,840
Sanctuary Transitional Living Center (TLC-1)	SHPR	180,569
Sanctuary Transitional Living Center 2 (TLC-2)	SHPR	288,978
Sanctuary Transitional Living Center 3 (TLC- 3)	SHPR	585,863
Shelter Plus Care 1	S+CR	173,628
Shelter Plus Care 2	S+CR	642,288
Shelter Plus Care 3	S+CR	311,712
Shunammite Place	SHPR	175,107
Stasis Permanent Supportive Housing	SHPR	424,116
Transitional Living Center (TLC) Expanded Grant	SHPR	74,602
Transitional Living Center (TLC) Original Grant	SHPR	173,564
Transitional Living Center (TLC) Expanded Grant	SHPR	30,048
HMIS Expansion	SHP	75,000
Renaissance at Santa Clara	SHP	645,047
Clovis Shelter	SHP	445,000
MHS Fresno Housing Plus 3	SHP	279,307
Total		\$6,072,991

2. Consolidated Plan Strategy: External Support and Coordination of Services: Depending on funding availability, continue to provide assistance to public agencies and nonprofit organizations providing neighborhood housing services, supportive services to the homeless, older adults with physical or mental impairment, the mentally ill, victims of domestic violence, and households with abused children, among others. Coordinate with public agencies providing job training, life skills training, lead poisoning prevention and remediation and other education programs that support the City's Consolidated Plan strategies. The City did not fund outside agencies through the CDBG Program for FY 2012. As indicated in the previous section, homeless care facilities continue to receive funds through the ESG Program.

- 3. Economic Development Provide economic development and employment opportunity programs using a variety of funding sources. The City will focus its economic activities and budget on four major "Action Areas":
  - 1. Foster an environment that will lead to the creation of new jobs and the retention of existing jobs;
  - 2. Encourage entrepreneurs to establish new businesses in Fresno;
  - 3. Work with existing Fresno businesses to encourage them to stay in Fresno, expand, and create additional jobs for Fresnans;
  - 4. Attract new job-creating businesses to Fresno, focusing on RJI industry clusters.

The City will also work closely with such economic development partners as the Fresno Redevelopment Agency, the Regional Jobs Initiative, the Greater Fresno Chamber of Commerce, the Black Chamber of Commerce, the two Hispanic Chambers of Commerce, the Asian Business community (represented by several active non-profits), Fresno Works for Better Heath, the Workforce Investment Board, The Economic Development Corporation serving Fresno County, the Empowerment Zone Board, Fresno County Department of Employment, The Central Valley Business Incubator, the University Business Center at California State University, Fresno, Asian Business Institute and Resource Center, Convention and Visitors' Bureau, and many others.

Each of these organizations is working toward the overall vision of the City of Fresno: "Fresno – a united city working together to ensure equal access to opportunity, education and quality of life for every man, woman and child regardless of their race, religion, age or socio-economic status.

Examples of some of the specific activities for these actions include:

- Administration and/or Marketing of Business Incentives Programs. The City currently has five incentive programs for businesses, administered and/or marketed through its Economic Development Department. These include: the federal Empowerment Zone (EZ), which is funded through HUD until 12/31/09; the state Enterprise Zone which is funded through 10/14/21 and for which an extension effort is underway; the Foreign Trade Zone; and the Historically Underutilized Business (HUB) Zones, and the Municipal restoration Zone (MRZ), a new zone added in 2006.
- Continued Implementation of the Enterprise and Empowerment Zones. The EZ and Enterprise Zones target economic revitalization within the City's high unemployment and high poverty areas. Combined, these programs address business tax incentives, import/export incentives, and business preferences on federal contracts. Fresno administers the EZ through a Board of Directors, and also administers the Enterprise Zone. Marketing of each of these programs is on-going and community and business-based.
- Business Loan Programs. In partnership with several local banks which pool their Community Reinvestment Act funds and Valley Small Business Development Corporation, the City's Economic Development Department offers a Hometown Entrepreneur Loan Program (HELP) for small businesses located in low-to-moderate income census tracts as well as other incentive zone areas. The Department also offers a Revolving Loan Program, from funds provided to Cen Cal Business Finance Group by way of the Division of Economic Development Administration, under the federal Department of Commerce. There are also Small Business Administration loans, and Redevelopment Tax Increment funds.
- Community Partnerships. As noted earlier under the economic development strategies section, the City
  works with many economic development partners. Of particular note is the relationship of the
  Empowerment Zone Board and the non-profit neighborhoods group, Fresno Works for Better Health
  (FWBH). Through this entity, three major low-income neighborhoods have representation. FWBH cofunded a Fresno Empowerment Zone "Residents Brochure" that encourages qualified residents within

the designated Zone to make current employers and potential employers aware of the tax incentives received when hiring an EZ resident. They also market the City's EZ and Enterprise brochures to local businesses. By such efforts, these programs have "feet on the street" within the targeted areas meant to benefit from the business incentives.

• Provide and Coordinate Technical Support and Training. The City will continue to provide technical support to economic development activities through: aggressive marketing; negotiating agreements between the public and private sectors; assisting in access to capital; property location and project review processes; and in the on-going development of minority and women owned businesses through the City's Disadvantaged Business Enterprise (DBE) and Small Business Outreach Program. This Program maintains and publishes a Disadvantaged Business Enterprise Directory Listing.

Economic Development support through Infrastructure, Planning and Development, Public Utilities; Redevelopment; etc., while covered in other sections of the five-year Consolidated Plan, economic stimulus also is a result of the City's investments in such activities as "No Neighborhood Left Behind"; streamlining the planning and development processes for housing and business; the development and marketing of Roeding Business Park; addressing future needs for streets, signalization, waste water treatment plants, fire stations, police substations, and parks, etc. In short, economic development is a City-wide effort that is enhanced through local partnerships, for-profit and non-profit organizations, and state and federal assistance.

#### **Economic Development Activities**

Project/Program/Activity	Description	Source	Funding	Goals
Section 108 Repayment	Repayment of loans for the Regional Medical			
	Center infrastructure improvements; Parks and			
	Streets, and the FMAAA building	CDBG	425,000	N/A

4. **Consolidated Plan Strategy: Program Monitoring** – Continue to monitor programs in the Consolidated Plan, annual Action Plan and other applicable federal programs.

The City has established a monitoring system to ensure that federal regulations, local policies and program guidelines are met. The monitoring system encompasses both entitlement program monitoring and project monitoring. The City's Monitoring Plan for the Consolidated Plan and each annual Action Plan was established to meet three primary goals:

- Ensure that all activities and initiatives funded, in part or in whole, with HUD funds are consistent with the approved Consolidated Plan.
- Ensure that all projects and or programs funded are implemented by a competent subrecipient and administered in a timely and financially prudent manner; and that all funds expended are in compliance with federal regulations.
- Ensure that all activities funded are evaluated and monitored regularly, and that performance is assessed and reported.

Entitlement Program Monitoring – Each entitlement program has specific monitoring requirements such as timely use of funds, commitment requirements, and uniform administrative requirements that must be met. The City of Fresno tracks these activities throughout the fiscal year.

Project/Activity Monitoring – Staff determines national objective and activity eligibility of each activity or project and maintains this determination in the file. At the time of eligibility determination the appropriate

regulatory requirements to monitor the activity/project are established. Monitoring activities include, but are not limited to, compliance with national objectives, labor standards, financial management, and environmental assessments. Staff conducts desk monitoring of drawdown requests quarterly. Site monitoring of financial documents and activities occur at least once during the program year. Agencies that are new to receiving grant funds are monitored more frequently, generally two to three times during the program year.

Site visits of the activity/project funded are conducted once a year. However, rehabilitation and construction projects are monitored by Project Managers, Housing Specialists and a labor standards review throughout the life of the project and or the life of the affordability terms.

Project/Program/Activity	Description	Source	Funding	Goals
	Continue to monitor programs in the			
CDBG Monitoring &	Consolidated Plan, Action Plan and other			
Administration	applicable federal programs.	CDBG	257,800	N/A
	Continue to monitor programs in the			
HOME Monitoring &	Consolidated Plan, Action Plan and other			
Administration	applicable federal programs.	HOME	348,968	N/A
	Continue to monitor programs in the			
ESG Monitoring &	Consolidated Plan, Action Plan and other			
Administration	applicable federal programs.	ESG	23,238	N/A

#### D. Geographic Distribution of Entitlement Funds

#### 1. Geographic Distribution of CDBG Funds

Community Development Block Grant funds are provided to projects that impact low to moderate income persons and are not geographically distributed. The Consolidated Plan needs assessment, local priorities, and grant regulations dictate the types of program/projects being proposed for funding. Generally low and moderate income neighborhoods have higher needs and low to moderate income people generally reside in affordable areas, which can concentrate funding in certain areas. Map 1, Low and Moderate Income Areas, found on the next page, identifies all of the low to moderate income areas within the Fresno city limits. Map 2, CDBG Eligible Areas, details areas of the City where 51% or more of the persons residing in the census tract are low to moderate income.

#### 2. Geographic Distribution of HOME Funds

HOME funds are allocated on a citywide basis. Target areas are not created for the distribution of HOME funds in an effort to provide location of choice to low and moderate income persons. Projects that are developed outside of areas of minority concentration and high poverty are given special consideration to promote mixed income and location choice. The City encourages developments to be located near major focus areas that are being revitalized through other economic development or public improvement activities.

- 3. Funds to assist the homeless are allocated throughout the City.
- 4. Location of Specific Projects/Activities Funded with Federal Grant Funds

  Details on the location of specific projects and programs are contained in the appendix of this report.

#### E. Other Actions

#### Foster and Maintain Affordable Housing

The City continues its efforts to maintain the affordable housing stock through the Rental Rehabilitation Program, the Senior Paint Program, and the Owner-Occupied Rehabilitation Program. These programs provide loans to low to moderate income homeowners, and property owners renting to LMI households, to rehabilitate the house/property. This is in an effort to foster the maintenance of affordable housing and stimulate neighborhood revitalization. The Owner Occupied Rehabilitation Program also is a tool to maintain affordable housing within the existing housing stock.

Additionally, City staff participates in many events each year to outreach the City's programs to low income persons. The city's efforts reach thousands of persons.

#### 2. Lead Based Paint Hazard Reduction

City staff continues to encourage new contractors to obtain their lead-based paint certifications and to attend lead based paint workshops to increase their understanding of the process for identifying and minimizing the hazard by using interim controls and obtaining lead clearances on all affected projects. Each rehabilitation project funded with federal dollars undergoes a lead based paint evaluation and, if necessary, abatement of the toxin is included in the project costs.

#### 3. Meeting Homeless, Underserved, and Special Needs

The City directs program and project funding to specific target groups in need of assistance. These groups are traditionally underserved, vulnerable and/or threatened with homelessness. These target groups are large families, persons with disabilities, worst case needs, the elderly, the frail elderly, persons with HIV/AIDS, and persons with substance abuse problems.

- Large Families The City continues to encourage the development of affordable housing for large families (those with five or more related persons), through the homebuyer assistance programs and the rehabilitation programs. Development projects are given special consideration when including units to house this underserved population.
- Persons with Disabilities The City has been working with the Fresno Center for Independent Living to
  identify the most pro-active approach to providing housing assistance to low-income disabled persons.
   The City has developed and funded a Disabled Retrofit Program to meet the special needs of this
  underserved population.
- Worst Case Needs The City's activities under the new construction and acquisition/rehabilitation of rental housing are designed to meet worst case needs. Worst case needs are defined as households that spend≥50% of their income on rent. As part of the City's housing construction program, the City seeks development partnership opportunities with project owners to encourage rental housing activities that will provide affordably priced housing units to low-income families.
- Elderly and frail elderly Through the Senior Meal Program the City provides \$49,000 of CDBG funding

to the Fresno-Madera Agency on Aging Joint Powers Agreement. This agency provides Title III: Supportive Services; Nutrition Services; Family Caregiver Support Program; and Community Service Employment Program. Additionally, the City directly provides meals for the week and the weekends to homes of the homebound frail elderly. Meals and recreation services are also provided to the elderly by the City at community centers throughout Fresno. The Senior Meals Program is fully funded by the CDBG Program and serves approximately 89,000 elderly. The City also administers a Senior Paint Program to assist low income homeowners of this target group with maintaining their houses and lowering heating and cooling costs.

 Persons with HIV/AIDS, alcohol and other substance abuse problems – The City's Emergency Shelter Grant Program provides direct services to persons in the target group. The City provides over \$352,000 of federal funding to six area non-profits who provide meals, substance abuse programs, shelter if necessary, dentistry, medical and mental health services, and resource and directory referrals to other non-profits providing ancillary services.

#### 4. Public Housing

The single largest source of affordable public housing in the Fresno area is the Housing Authority. In its role as a provider of affordable rental housing, the Housing Authority provides the following tenant services:

- Public Housing Units The Housing Authority manages and maintains 1,006 public housing units in twenty complexes within the city. Vacancy rates continue to be almost nonexistent. As of June 30, 2009, one percent of all public housing units were vacant.
- Public Housing Rehabilitation Since 1990, over \$30 million has been spent on rehabilitating complexes
  throughout the city. The Housing Authority receives Capital Funds to rehabilitate housing complexes.
  The Housing Authority will receive \$1.7 million in Capital Funds in the program year. In the last 12 years,
  all complexes in West Fresno have received modernization funding.
- Section 8 Units Within the city, the Housing Authority provides Section 8 rent subsidies to about 6,095 families, including the Welfare to Work, Beyond Housing (for elderly/disabled families), and Family Unification programs.
- 5. Public Housing Programs and Resident Initiatives

The Housing Authority also offers programs that assist low-income home buyers and tenants become self sufficient.

- Homeownership Opportunities Program The Homeownership Opportunities Program allows current public housing tenants who are prospective home buyers to accumulate a down payment, called a Home Ownership Reserve. This reserve comes from the Housing Authority's budgeted maintenance costs. Tenants of single family homes owned by the Housing Authority receive the benefit of accumulating any maintenance reserve on the assumption that they perform routine maintenance themselves on their lease option home, thereby saving the Housing Authority labor and material costs. A training course is provided to tenants teaching them the skills necessary to perform routine maintenance tasks as well as useful information.
- The Resident Initiatives program offers a variety of programs and opportunities for all families receiving assistance from the Fresno Housing Authorities. All activities are directed toward improving the quality

of life for our residents by providing access to services designed to encourage self sufficiency and promote economic independence. The Resident Initiatives program is comprised of the Public Housing Family Self Sufficiency (FSS) program and the Family Education Centers (FEC).

- The Family Self-Sufficiency (FSS) program is a voluntary program designed to assist public housing families achieve economic independence and self sufficiency through education and job training. It was originally established within the Section 8 program, as a voluntary program designed to assist families in achieving economic independence and self-sufficiency through education and job training.
- The Family Self-Sufficiency program currently has participants from both the conventional housing programs and Section 8. All of these families have Action Plans with the final goal of being employed full time and off of all public assistance.
- Resident Initiatives Program staff provides case management services to assist each family in achieving their goals.

#### 6. Barriers Removal

Following are a list of actions the City of Fresno will undertake during the program year to address barriers to affordable housing:

- Rehabilitate housing, upgrade infrastructure, and improve services necessary to increase the supply of safe, decent and affordable housing for low-income households including minority, persons with disabilities and large family households. The City continues to fund its Housing Rehabilitation, Public Infrastructure, Crime Prevention, Code Enforcement, Senior Paint and Emergency Repair programs. In addition, the City will continue to work with its funding recipients to add accessibility and visitability features into the projects. This would include working with the homeless facilities to address access problems that have been identified.
- Increase new construction production and rehabilitation of existing affordable housing by increasing the
  expertise and capacity of the nonprofit housing community and stimulating the private sector.
- Increase the number of qualified home buyers, the number of loans approved for low-income
  individuals or households (including minorities, persons with disabilities, homeless and large families),
  and the number of homes purchased in low-income areas including increasing personal income through
  economic development activities.
- Continue to promote diversity of composition on all appointed Boards, Committees, Task Forces and Commissions that reflect the cultural, social, racial, economic, family make-up, gender, health, disabilities, age and other characteristics of the population; continue to promote volunteerism and participation in community activities affecting housing.
- Implement the adopted General Plan Housing Element. Review and improve City codes and ordinances
  in a manner that (a) enhances affordability, locational choice, accessibility, and visitability, (b)
  reasonably accommodates all who seek housing and (c) decreases unnecessary housing costs or
  construction delays by streamlining bureaucratic processes.
- Improve and step up enforcement and permitting processes to ensure all required local, state and federal laws, including Title 24, and other construction regulations related to accessibility continue to be

fully implemented, and that designers and builders of single family homes and remodels are aware of programs and advantages of including accessibility features in projects that are not required to include them.

- Document, investigate and monitor registered complaints of housing discrimination. Increase
  community awareness and knowledge of fair housing rights and responsibilities. Implement programs
  for recognizing, monitoring and deterring discrimination even in its most subtle forms. Improve
  services and increase housing opportunities for the homeless and those threatened with homelessness
  including minorities, persons with disabilities and large family households.
- The City will (a) seek additional funding by working with the community nonprofit and private sector groups, other cities and counties, regional partners, legislative advocates and state and federal agencies, (b) margin, leverage and invest funding to maximize purchasing power, (c) continue to streamline development processes to avoid duplication of efforts, and (d) take actions to stimulate economic development.

#### F. Citizen Participation

Continuing the effort to ensure both public participation and input to the consolidated planning process and to offer easily accessible and informative sources, the City accomplished the following:

- During the program year, the City continued its policy of meeting with representatives of various
  organizations that are advocates for persons with disabilities in order to discuss the housing needs of
  this particular segment of the population. The City meets monthly with the Americans with
  Disabilities Act (ADA) Advisory Council of Fresno to exchange information, encourage awareness of
  access issues, and to implement projects.
- The City published in <u>The Fresno Bee</u> a public notice for a Housing and Community Development Commission (HCDC) public hearing. The hearing was held on January March 9, 2011, to review the performance of last fiscal year's activities and to obtain the views of citizens on housing and community development needs for the upcoming action plan.
- CDBG Letters of Interest from private agencies and CDBG Applications from City Departments were
  accepted March 14, 2011 through April 1, 2011. Staff scheduled appointments for one-on-one
  technical assistance appointments were set between March 14-30, 2011. Staff scheduled five
  appointments and responded to emails and telephone inquiries.
- HOME funded Housing Development proposals were accepted March 19 through April 15, 2011. Two
  technical assistance workshops were conducted on March 22 and 24, 2011 for HOME housing
  development funding.
- On April 29, 2011, the City ran a public notice announcing the HUD-required 30-day public review of the draft FY 2011-2012 Annual Action Plan. The report is available through June 15, 2011. Copies of the draft annual action plan were available at all city library branches, City Hall and on the City of Fresno's website.
- Interested persons were invited to the public hearing on the draft Annual Action Plan and CDBG Budget.

On June 24, 2011, the City Council conducted a public hearing to receive input from the public on the
draft FY 2011-2012 Annual Action Plan and to hear testimony from interested persons. The City
Council approved the FY 2011-2012 Annual Action Plan on June 24, 2011.

The Citizen Participation process is consistent with the City's <u>Citizen Participation Plan</u> and the <u>2010-2014</u> <u>Consolidated Plan</u>. The action plan also has provisions for affirmatively furthering fair housing in the City of Fresno. The City continues to work closely in cooperation with the Housing Authorities of the City and County of Fresno and the County of Fresno in the preparation and execution of the City's annual action plan.

#### **Public Comments**

March 9, 2011 – HCDC Public Hearing: Comment read into the Housing and Community Development Commission. Commissioner Armando Rodriguez disagrees with the City's continued use of CDBG funds for department funding to the exclusion of nonprofit agencies. Staff responded and assured the Commission that all activities funded through the Community Development Block Grant Program are eligible and meet both regulation and local priorities.

May 25, 2011- HCDC Public Hearing: Brunette Harris from the H.E.A.T. advocacy group stated their objection to the use of Community Development Block Grant funds. They stated the City is not using the funding in appropriate manner and in the appropriate areas. Staff responded to the Commissioners regarding the historical communication with HEAT regarding the use of CDBG funding. Staff discussed the letters and telephone calls have been exchanged between HEAT and Regional IX HUD and HUD Washington D.C. regarding the use. HUD has reviewed their concerns and issued a letter stating that the use is eligible.

#### IV. PROGRAM SPECIFIC INFORMATION

This section represents the information required as part of the City's application for HUD entitlement funds through the CDBG, HOME, ADDI, and ESG Programs.

#### A. Specific CDBG Submission Requirements

- 1. Description of the Planned Use A descriptive use of CDBG funding can be found in the narrative of this report. The use of funds is tied to the three broad strategies of the consolidated plan: a) the General Housing Plan; b) the Non-Housing Community Development Plan; and c) the Anti-Poverty Plan. The next section provides line item budget detail and the Table 3 provided in Appendix D lists the eligibility citations for each activity.
- Process and Criteria for Awarding Funds CDBG funds were awarded as a part of a Letters of Interest Form and Department Applications. All funds for CDBG funding are expected to stay within City departments.
  - a. HCDC conduced a public hearing on community development needs.
  - b. Letters of Interest and Department Applications were made available. The applicant list is provided in the table below.
  - c. Mayor selected department requested CDBG activities. Private agencies were notified that funding would not be available for outside agencies.
  - d. A draft Annual Action Plan and CDBG Budget was provided to HCDC for recommendation to the Mayor and City Council.
- 3. Float funded activities The City does not anticipate any float funded activities during the program year.
- 4. Neighborhood Revitalization Strategy The City does not have any neighborhood revitalization strategy areas.
- 5. Low/Mod Funding The City expects to use 97% of CDBG funding to directly benefit low to moderate income persons. The only exceptions to the low/mod funding are assumed benefit projects such as administration and planning activities.

Big Brothers Big Sisters	Fresno County Office of Education	Reading and Beyond
Boys and Girls Clubs	Fresno Rescue Mission	Resources for Independence
Care Fresno	Fresno Urban Neighborhood Dev	United Way of Fresno County
Central California Hispanic Chamber	Fresno West Coalition for Economic	CoF Community Revitalization Div.
Central California Legal Services, Inc.	Fresno Housing Authority	CoF Housing Division
Cornerstone Community Care	InterVarsity Christian Fellowship	CoF Fresno Police Department
Cornerstone Community Care	King of Kings Housing Development	CoF Fresno PARCS Department
Fair Housing Council	Lao Family Community of Fresno	CoF Public Works Department
CoF Finance Department	CoF Budget & Management Studies	CoF Development & Resource Mgt.

	HUD Program Year 2010 FY 2011 Adopted	HUD Program Year 2011 FY 2012 Proposed
Sources of Revenue	F1 2011 Adopted	F1 2012 F10poseu
Entitlement	8,256,459	6,890,822
Program Income	376,341	299,600
Carryover	-0-	-0
Reprogrammed Funds	-0-	454,100
Total Revenue	8,632,800	7,644,52
Expenditures		
General Housing Plan		
Community Revitalization		2,829,60
Housing Development Program Delive	ery	541,90
Low Income Assistance and Emergence	y Grant Program	65,00
Fulton Corridor and Downtown Specif		736,10
Fair Housing Program <sup>2</sup>		40,00
Non-Housing Community Developme	ent Plan	
Anti-Graffiti Program		1,053,80
District Crime Suppression <sup>1</sup>		570,20
Pinedale Infrastructure		351,30
Anti-Poverty Plan		
Senior Hot Meals <sup>1</sup>		508,30
General Administration		
CDBG Administration <sup>2</sup>		257,80
Housing Administration <sup>2</sup>		265,50
Section 108 Loan Repayment		425,00
Unprogrammed Funds		2
Total Expenditures		7,644,52
Programmatic Caps		
<sup>1</sup> Public Service (Entitlement + Program	n Income * .15) = \$1,078,563	1,078,50
<sup>2</sup> Administrative (Entitlement + Progra	am Income * .20) = \$1,438,084	1,299,40

#### **B.** Specific HOME Submission Requirements

- 1. Other forms of investment The City expects to fund programs and projects in accordance with CFR 92.205(b).
- 2. Process and Criteria for Awarding Funds HOME funds were not a part of the Notice of Funds Available (NOFA) process this program year. The program has committed HOME funds to multiple projects that will span approximately four years. The City continues to fund its standard rehabilitation and homebuyer assistance programs.
- 3. Description of the Planned Use A descriptive use of HOME funding can be found in the narrative of this report. The use of funds is tied to the three broad strategies of the consolidated plan: a) the General Housing Plan; b) the Non-Housing Community Development Plan; and c) the Anti-Poverty Plan. The next section provides line item budget detail and the Table 3 provided in Appendix D lists the eligibility citations for each activity.
- 4. The City does not intend to use HOME funds to refinance existing debt secured by multifamily housing that is being rehabilitated with HOME funds. Additionally, the City certifies that HOME funds will not and cannot be used to refinance multifamily loans made or insured by any federal program, including CDBG.
- 5. HOME funds will be geographically distributed citywide.
- 6. Recapture guidelines for HOME-funded homebuyer programs. In accordance with 24 CFR 92.150, the City of Fresno has established guidelines for all homeownership programs administered by the City, its subrecipients or CHDO.

The guidelines are based on 24 CFR 92.254 (a) (5) (ii), which stipulates the conditions for recapture of the HOME investment used to assist low-income families in acquiring a home. The recapture provisions are included as an exhibit to the recorded Deed of Trust that secures repayment of the HOME subsidy and requires that HOME funds be recaptured if the home does not continue to be the borrower's principal residence or if all or any part of the property or any interest in it is sold, rented, conveyed or transferred during the duration of the period of affordability.

The net proceeds are the sales price minus superior loan repayment (other than HOME funds) and any closing costs. If the net proceeds are not sufficient to recapture the full HOME investment plus enable the homeowner to recover the amount of the homeowner's down payment and any capital improvement investment made by the owner since the purchase, the City may share the net proceeds. The net proceeds may be divided proportionally between the City and the home owner as set forth in the following mathematical formulas:

HOME investment	x Net proceeds	= HOME amount to be recaptured
HOME investment + homeowner investment		
Homeowner investment	x Net proceeds	= amount to homeowner
HOME investment + homeowner investment		

In the event of foreclosure, the amount subject to recapture is based on the amount of net proceeds (if any) from the foreclosure sale.

HOME INVESTMENT PARTNERSHIPS PROGRAM REVENUES AND EXPENDITURES			
	_	D Program Year 2011 FY 2012 Proposed	
Sources of Revenue			
Entitlement	3,954,295	3,489,682	
Program Income	291,365	448,364	
Carryover	4,805,740	9,078,674	
Total Revenue	\$9,051,400	\$13,016,720	
Expenditures			
<b>HOME Program Administration</b> <sup>1</sup>		348,968	
New Construction of Affordable Housin			
New Housing Construction		1,466,704	
Community Housing Development Or	ganization (CHDO) <sup>2</sup>	536,796	
Housing Acquisition and Rehabilitation	Program		
Home Buyer Assistance Program		50,000	
Owner Occupied Rehabilitation Progra	ım	625,000	
Disabled Accessibility Grant		50,000	
Lowell Rehabilitation		700,000	
Tenant Based Rental Assistance		550,000	
Carryover Projects			
Hotel Fresno		859,868	
Droge Building		1,230,000	
Bastian Court		1,873,683	
Santa Clara (Single Room Occupancy)		950,000	
Altamonte		150,000	
Florence Bridges		144,988	
Palm View Gardens		2,225,000	
Carryover CHDO Projects			
Florence Bridges		1,255,013	
Total Expenditures		\$13,016,720	
Programmatic Earmarking and Caps			
<sup>1</sup> Administration (Entitlement * .10) = \$3	48,968 Total Administration Exper	nditures \$348,968	
<sup>2</sup> CHDO Set-Aside (Entitlement * .15) = \$	-		

#### **C.** Specific ESG Program Requirements

- 1. Process and Criteria for Awarding Funds. The City uses the ESG entitlement to fund eligible operational costs of homeless agencies participating in the Project Homeless Coalition. Agencies divvy up ESG funds based upon the percentage of utility costs to total operational costs. ESG entitlement funds were part of the NOFA process, but no additional homeless agencies applied to the program. The table below details the planned use of FY 2011-2012 ESG funds.
- 2. Description of the planned use of ESG funds.

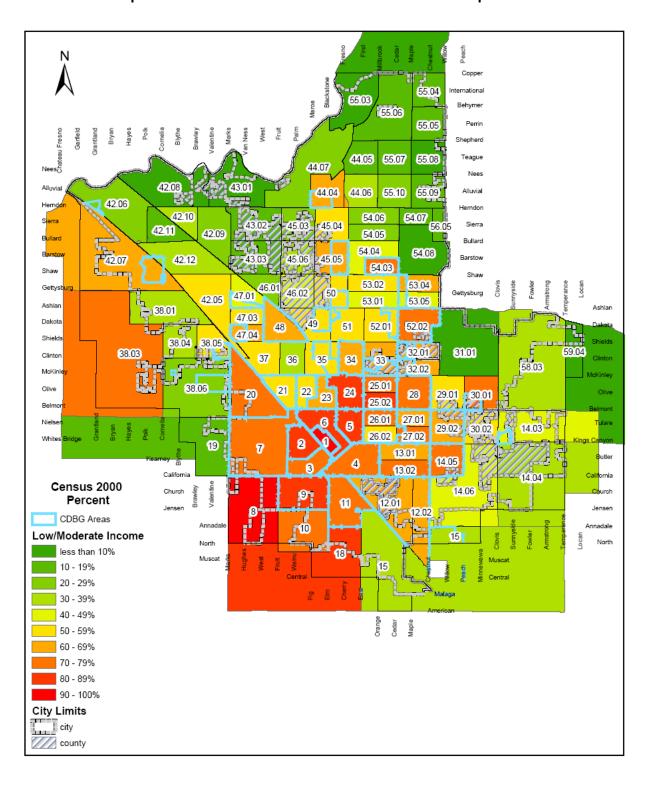
Emergency Shelter Grant Program (ESG) Program Activities and Funding		
	HUD	HUD
	Program Year 2010	Program Year 2011
	FY 2011 Adopted	FY 2012 Proposed
Sources of Revenue		
Entitlement	335,109	464,766
Program Income	-0-	-0-
Carryover	-0-	-0-
Total Revenue	335,109	464,766

Anti-Poverty Plan – Emergency Shelter, Transitional Housing, Prevention of	
Homelessness, and Permanent Housing for the Homeless	Funding
ESG Administration	23,238
Homeless Service Providers	
FOC Construction Variable Constant	40.205
EOC Sanctuary Youth Center	49,295
EOC Transitional Living Center	18,565
Marjaree Mason Center	87,732
	,
Poverello House	92,524
Spirit of Woman	44,771
Turning Point of Central California	25,468
Unprogrammed Funds	123,173
Total	464,766

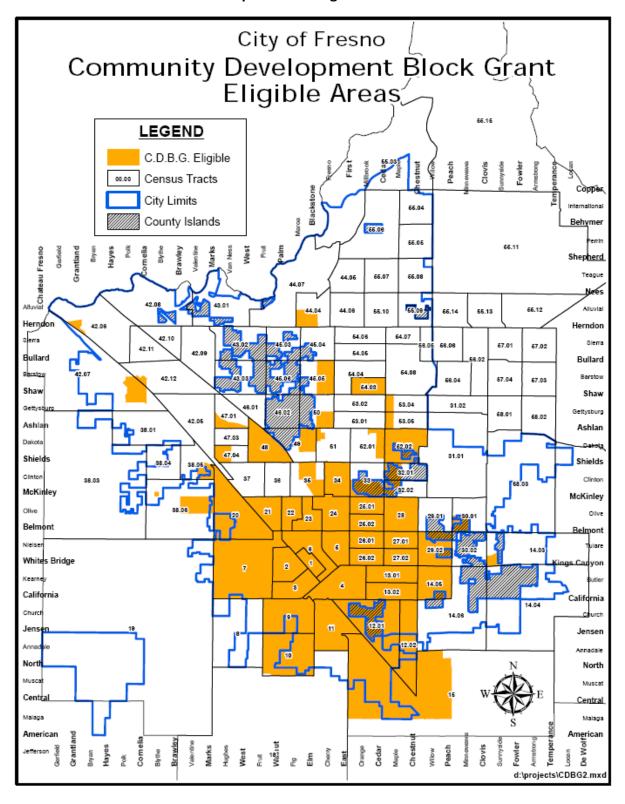
# **APPENDICES**

# **APPENDIX A**

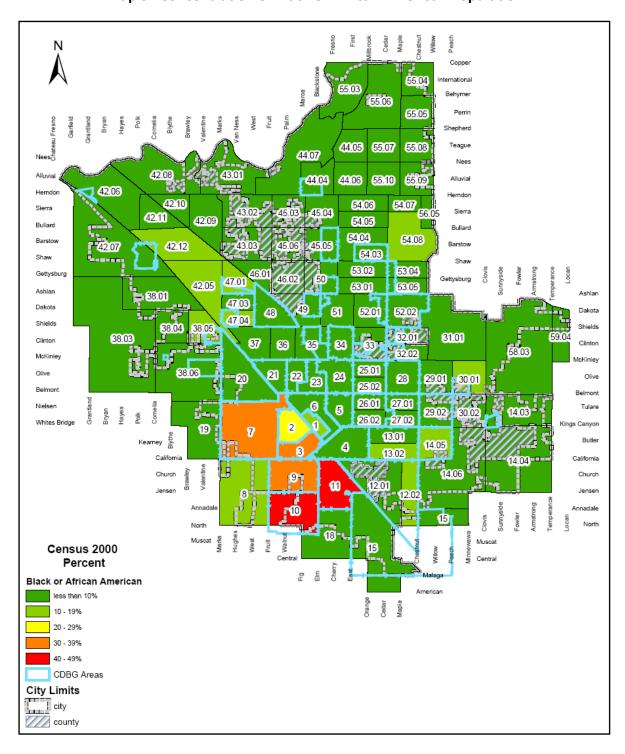
# **MAPS**



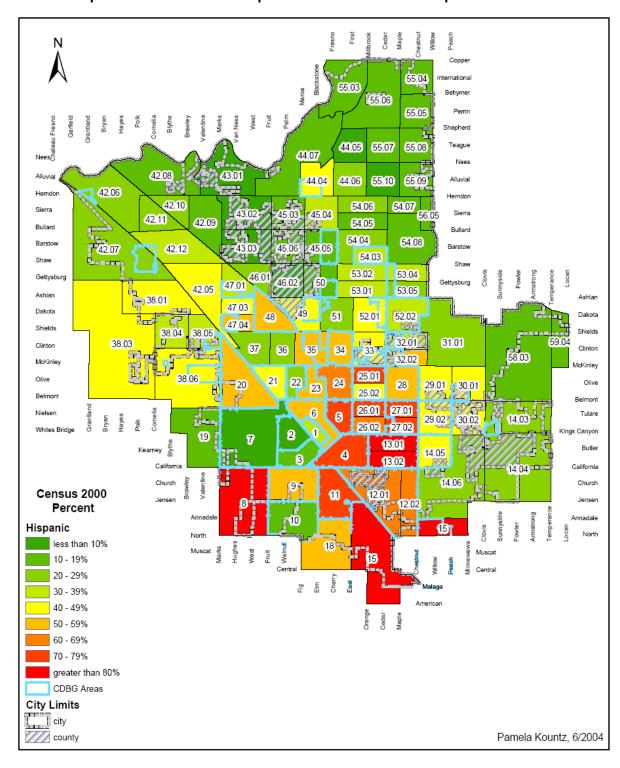
Map 1: Concentration of Low and Moderate Income Populations



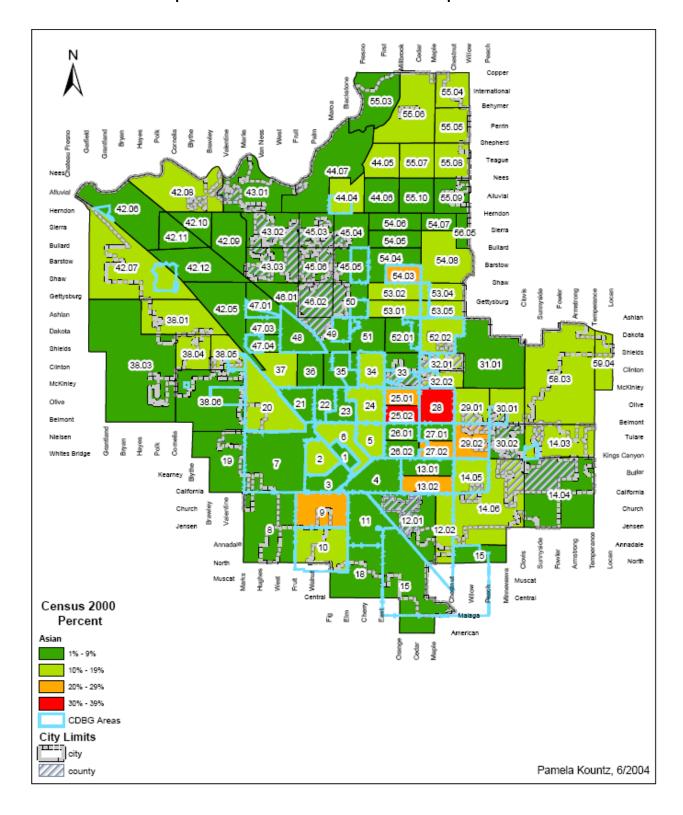
Map 2: CDBG Eligible Areas



Map 3: Concentration of Black or African American Population



Map 4: Concentration of Hispanic or Latino American Population



Map 5: Concentration of Asian American Population

#### **APPENDIX B**

#### **AFFIRMATIVE MARKETING POLICY**

#### Affirmative Marketing Policy – Equal Housing Opportunity.

**STATEMENT:** This Affirmative Marketing Policy ("the Policy") is developed for use in HOME-funded projects in accordance with the HOME Program regulations, including but not limited to 24 CFR 92.351, of the U.S. Department of Housing and Urban Development ("HUD"). The Policy is a commitment of the legislative body, City staff, and the HOME-funded participant ("Beneficiary"). The Beneficiary shares responsibility with the City of Fresno in informing the public about the Federal Fair Housing laws, soliciting eligible persons without regard to race, color, national origin, sex, sexual orientation, source of income, religion, familial status, or disability into the affordable housing market and evaluating the effectiveness of these marketing efforts.

This Affirmative Marketing Policy is documented and maintained in the Planning and Development Department, Housing and Community Development Division operating procedures manual, and are included in all HOME project proposals and agreements and HOME case files. The Beneficiary is held to the terms of the Policy by the requirements in the applicable HOME or HOME/CHDO Agreement.

<u>PURPOSE</u>: In accordance with the regulations of the HOME Program and in furtherance of the City of Fresno's commitment to non-discrimination and equal housing opportunity, the City has established procedures to affirmatively market units constructed or rehabilitated under the HOME Program.

It is the Affirmative Marketing Policy of the City of Fresno to assure that the individuals that normally may not apply for available housing units, because they are socially and/or economically disadvantaged are:

- Informed of available units;
- Encouraged to apply for the available units; and
- Provided an equal opportunity to rent/purchase available units.

The Housing and Community Development Division (Division) shall be responsible for implementing the Affirmative Marketing Policy and evaluating its effectiveness as required by the HOME Program.

- A. Methods the City uses to inform the public, potential tenants and owners about federal Fair Housing Laws and Affirmative Marketing Policies and Procedures:
  - 1. Periodic updates with the City's Housing and Community Development Commission, as well as through training workshops with its HOME and HOME/CHDO applicants.
  - 2. Graphic presentations by the City concerning the HOME Program are display the HUD Equal Housing Opportunity logo or slogan.
  - 3. At the time of HOME funding, the Division provides the Beneficiary copies of the <u>CALIFORNIA</u> <u>TENANTS</u> produced by the State Department of Consumer Affairs or a similar document. The Beneficiary shall provide initial homeowners, tenants, and rental property owners with a copy.
  - 4. Continue the practice of providing general information and telephone reference numbers to persons contacting the City with questions regarding Affirmative Marketing, Federal Fair Housing, tenant's rights, assisted housing, and correction of substandard conditions in tenant-occupied dwellings.
- B. It is the City's policy to require that each Beneficiary of a housing project completed or partially completed with HOME Program funds adhere to the City's Affirmative Marketing Policy. Mandatory requirements and practices of the Beneficiaries of a housing project using HOME Program funds:

- 1. Incorporate an Equal Housing Opportunity statement and logo in its correspondence and display a placard in a conspicuous area on the project site.
- 2. Publish in the Fresno Bee and other minority newspapers advertisement regarding vacant units in advance of selecting a buyer or tenant, without holding units off the market. All advertisements must contain an Equal Housing Opportunity statement and logo.
- 3. Notify the Housing Authorities of the City and County of Fresno when vacant units are available for sale or rent.
- 4. Notify the City's Housing and Community Development Division when vacant units are available for sale or rent.
- C. Procedures to be used by beneficiaries to inform and solicit applications from persons in housing market areas that are not likely to apply for housing without special outreach.
  - 1. Each Beneficiary, in conjunction with Division staff, shall send notices of vacant units or units that will become vacant within 30 days to an approved mailing list maintained by staff for the required period of affordability as referenced in the applicable HOME Agreement. The mailing list will include but not be limited to the following:
    - Housing Authorities of the City and County of Fresno
    - Fair Housing Office
    - Social Security Office
    - Veterans Administration Office
    - Other agencies where socially and economically disadvantaged individuals are receiving services
- D. Records will be kept describing the actions taken by the City of Fresno and Beneficiaries to affirmatively market units and to assess the actions.
  - 1. The City of Fresno will keep the following records:
    - Copies of all meeting agendas and minutes of the City's Housing and Community Development Commission and all agendas and training materials of any HOME/CHDO training workshop pertaining to the Policy.
    - Copies of correspondence, agreements, reports and any home buyer or tenant surveys conducted before and after new construction or rehabilitation of HOME-funded units.
  - 2. The City requests owners of property assisted under HOME to maintain records of how vacancies were advertised. The records must show application results for the following categories: Hispanics, African Americans, Asians/Pacific Islanders, American Indians, persons with disabilities, or women. The City requires the Beneficiary to submit annual reports through June 30th to be submitted by July 31st, as established by the HOME or HOME/CHDO Agreement, identifying the categories served. The information is included in the City's Consolidated Annual Performance and Evaluation Report (CAPER) to HUD. The information is required for the duration of the affordability period as referenced in the Beneficiaries' respective HOME Agreement.
- E. The City will assess the effectiveness of its Affirmative Marketing Policy on an annual basis by August 31st of each program year and includes a summary of the "good faith efforts" taken by the

City and by the HOME/CHDO Beneficiaries listed in the CAPER and states what corrective actions were taken, if any.

- 1. The City will compare the information compiled in the manner described under Section 4: "Record keeping," and evaluate the degree to which statutory and policy objectives were met. If the required steps were taken, the City will determine that good faith efforts have, in fact, been made.
- 2. To determine results, the City may examine whether or not specific groups in the City applied for or became tenants or owners of HOME-funded or HOME/CHDO-funded units that were affirmatively marketed. If the City finds that specific groups responded to marketing efforts, particularly Hispanics, African Americans, Asians/Pacific Islanders, American Indians, persons with disabilities and women, the City will document that the Affirmative Marketing procedures were effective. If one or more groups are not representative within the context of the existing neighborhood composition, the City will review its procedures to determine what changes, if any, might be made to make the Affirmative Marketing efforts more effective.
- 3. The City will take corrective action if it is determined that a Beneficiary has failed to carry out Affirmative Marketing efforts as required. If a Beneficiary continues to neglect responsibilities made binding by the terms of the HOME or HOME/CHDO Agreement, the City take one or both of the following actions:
  - Declare the Beneficiary disqualified from any further assistance made available under the HOME Program.
  - Notify the Beneficiary that there is a violation of the terms of the HOME or HOME/CHDO
    Agreement and that the City may exercise its right to require immediate repayment of the
    loan or grant.
- 4. The Division shall not proceed with corrective action without allowing time and effort by staff to counsel the beneficiary in accordance with the terms of the HOME or HOME/CHDO Agreement.
- The Division will carry out assessment activities and complete a written assessment of Affirmative Marketing efforts in accordance with each HOME or HOME/CHDO Agreement in compliance with HUD regulations.
- 6. The City will monitor each project in accordance with HOME regulations. Compliance review with HOME program requirements for funded projects under construction is accomplished through biweekly or monthly on site monitoring by the Project Manager assigned to the project. Additionally, per the City's HOME contract, developers are required to provide quarterly and annual reports. Upon completion, HD staff conducts a final site review and desk review to ensure the tenant selection process and leasing guidelines meets HOME requirements.

The City's annual HOME monitoring is undertaken by the Housing Division staff based on HUD recommendation for the number of units, and frequency of monitoring visits. Monitoring staff does on site monitoring of a sample number of units, and performs a desk review to ensure income verifications are made for the low income units as required by the HOME Program, that the apartment management office has operating procedures in place, have followed affirmative marketing requirements and have proper financial records.

Annual monitoring for homeowners occurs via a self-certification that owners are requested to fill out every year, sign, and return to Housing Division office to ensure that the family continues to reside in the home as the principle place of residence.

The City of Fresno does not have any subrecipient, sponsor or administrative agent contracts for the 2009 Program Year. As such, monitoring these activities is not part of the planned tasks.

# APPENDIX C PROGRAM CERTIFICATIONS

#### **CERTIFICATIONS**

In accordance with the applicable statutes and the regulations governing the consolidated plan regulations, the jurisdiction certifies that:

**Affirmatively Further Fair Housing** -- The jurisdiction will affirmatively further fair housing, which means it will conduct an analysis of impediments to fair housing choice within the jurisdiction, take appropriate actions to overcome the effects of any impediments identified through that analysis, and maintain records reflecting that analysis and actions in this regard.

Anti-displacement and Relocation Plan -- It will comply with the acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR 24; and it has in effect and is following a residential anti-displacement and relocation assistance plan required under section 104(d) of the Housing and Community Development Act of 1974, as amended, in connection with any activity assisted with funding under the CDBG or HOME programs.

**Drug Free Workplace --** It will or will continue to provide a drug-free workplace by:

- 1. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- 2. Establishing an ongoing drug-free awareness program to inform employees about
  - (a) The dangers of drug abuse in the workplace;
  - (b) The grantee's policy of maintaining a drug-free workplace;
  - (c) Any available drug counseling, rehabilitation, and employee assistance programs; and
  - (d) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- 3. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph 1;
- 4. Notifying the employee in the statement required by paragraph 1 that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- 5. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph 4(b) from an employee or otherwise receiving actual notice of such conviction.

  Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federal agency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;

- 6. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph 4(b), with respect to any employee who is so convicted:
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
- 7. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs 1, 2, 3, 4, 5 and 6.

**Anti-Lobbying --** To the best of the jurisdiction's knowledge and belief:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- 3. It will require that the language of paragraph 1 and 2 of this anti-lobbying certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

**Authority of Jurisdiction** -- The consolidated plan is authorized under State and local law (as applicable) and the jurisdiction possesses the legal authority to carry out the programs for which I t is seeking funding, in accordance with applicable HUD regulations.

**Consistency with plan** -- The housing activities to be undertaken with CDBG, HOME, ESG, and HOPWA funds are consistent with the strategic plan.

**Section 3** -- It will comply with section 3 of the Housing and Urban Development Act of 1968, and implementing regulations at 24 CFR Part 135.

#### **Specific CDBG Certifications**

The Entitlement Community certifies that:

**Citizen Participation --** It is in full compliance and following a detailed citizen participation plan that satisfies the requirements of 24 CFR 91.105.

**Community Development Plan** -- Its consolidated housing and community development plan identifies community development and housing needs and specifies both short-term and long-term community development objectives that provide decent housing, expand economic opportunities primarily for persons of low and moderate income. (See CFR 24 570.2 and CFR 24 part 570)

**Following a Plan --** It is following a current consolidated plan (or Comprehensive Housing Affordability Strategy) that has been approved by HUD.

**Use of Funds --** It has complied with the following criteria:

- 1. Maximum Feasible Priority. With respect to activities expected to be assisted with CDBG funds, it certifies that it has developed its Action Plan so as to give maximum feasible priority to activities which benefit low and moderate income families or aid in the prevention or elimination of slums or blight. The Action Plan may also include activities which the grantee certifies are designed to meet other community development needs having a particular urgency because existing conditions pose a serious and immediate threat to the health or welfare of the community, and other financial resources are not available);
- 2. **Overall Benefit**. The aggregate use of CDBG funds including section 108 guaranteed loans during program year(s) 2011-2012, (a period specified by the grantee consisting of one, two, or three specific consecutive program years), shall principally benefit persons of low and moderate income in a manner that ensures that at least 70 percent of the amount is expended for activities that benefit such persons during the designated period;
- 3. **Special Assessments**. It will not attempt to recover any capital costs of public improvements assisted with CDBG funds including Section 108 loan guaranteed funds by assessing any amount against properties owned and occupied by persons of low and moderate income, including any fee charged or assessment made as a condition of obtaining access to such public improvements. However, if CDBG funds are used to pay the proportion of a fee or assessment that relates to the capital costs of public improvements (assisted in part with CDBG funds) financed from other revenue sources, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds.

The jurisdiction will not attempt to recover any capital costs of public improvements assisted with CDBG funds, including Section 108, unless CDBG funds are used to pay the proportion of fee or assessment attributable to the capital costs of public improvements financed from other revenue sources. In this case, an assessment or charge may be made against the property with respect to the public improvements financed by a source other than CDBG funds. Also, in the case of properties owned and occupied by moderate-income (not low-income) families, an assessment or charge may be made against the property for public improvements financed by a source other than CDBG funds if the jurisdiction certifies that it lacks CDBG funds to cover the assessment.

**Excessive Force --** It has adopted and is enforcing:

- 1. A policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in non-violent civil rights demonstrations; and
- 2. A policy of enforcing applicable State and local laws against physically barring entrance to or exit from a facility or location which is the subject of such non-violent civil rights demonstrations within its jurisdiction;

**Compliance With Anti-discrimination laws --** The grant will be conducted and administered in conformity with title VI of the Civil Rights Act of 1964 (42 USC 2000d), the Fair Housing Act (42 USC 3601-3619), and implementing regulations.

**Lead-Based Paint --** Its activities concerning lead-based paint will comply with the requirements of 24 CFR Part 35, subparts A, B, J, K and R;

Compliance with Laws -- It will comply with applicable laws.

#### **Specific HOME Certifications**

The HOME participating jurisdiction certifies that:

**Tenant Based Rental Assistance --** If the participating jurisdiction intends to provide tenant-based rental assistance:

The use of HOME funds for tenant-based rental assistance is an essential element of the participating jurisdiction's consolidated plan for expanding the supply, affordability, and availability of decent, safe, sanitary, and affordable housing.

**Eligible Activities and Costs** -- it is using and will use HOME funds for eligible activities and costs, as described in 24 CFR § 92.205 through 92.209 and that it is not using and will not use HOME funds for prohibited activities, as described in § 92.214.

**Appropriate Financial Assistance** -- before committing any funds to a project, it will evaluate the project in accordance with the guidelines that it adopts for this purpose and will not invest any more HOME funds in combination with other Federal assistance than is necessary to provide affordable housing.

#### **ESG Certifications**

The Emergency Shelter Grantee certifies that:

Major rehabilitation/conversion -- It will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 10 years. If the jurisdiction plans to use funds for rehabilitation (other than major rehabilitation or conversion), the applicant will maintain any building for which assistance is used under the ESG program as a shelter for homeless individuals and families for at least 3 years.

**Essential Services and Operating Costs** -- Where assistance involves essential services or maintenance, operation, insurance, utilities and furnishings, it will provide services or shelter to homeless individuals and families for the period during which the ESG assistance is provided, without regard to a particular site or structure as long as the same general population is served.

**Renovation** -- Any renovation carried out with ESG assistance shall be sufficient to ensure that the building involved is safe and sanitary.

**Supportive Services** -- It will assist homeless individuals in obtaining appropriate supportive services, including permanent housing, medical and mental health treatment, counseling, supervision, and other services essential for achieving independent living, and other Federal State, local, and private assistance.

Matching Funds -- It will obtain matching amounts required under 24 CFR 576.51.

**Confidentiality** -- It will develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted under the ESG program, including protection against the release of the address or location of any family violence shelter project except with the written authorization of the person responsible for the operation of that shelter.

**Homeless Persons Involvement** -- To the maximum extent practicable, it will involve, through employment, volunteer services, or otherwise, homeless individuals and families in constructing, renovating, maintaining, operating facilities, and providing services assisted through this program.

Consolidated Plan -- It is following a current HUD-approved Consolidated Plan or CHAS.

**Discharge Policy** ---- It has established a policy for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons.

**HMIS** – It will comply with HUD's standards for participation in a local Homeless Management Information System and the collection and reporting of client-level information.

#### **APPENDIX TO CERTIFICATIONS**

INSTRUCTIONS CONCERNING LOBBYING AND DRUG-FREE WORKPLACE REQUIREMENTS:

#### A. <u>Lobbying Certification</u>

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

#### B. <u>Drug-Free Workplace Certification</u>

- 1. By signing and/or submitting this application or grant agreement, the grantee is providing the certification.
- 2. The certification is a material representation of fact upon which reliance is placed when the agency awards the grant. If it is later determined that the grantee knowingly rendered a false certification, or otherwise violates the requirements of the Drug-Free Workplace Act, HUD, in addition to any other remedies available to the Federal Government, may take action authorized under the Drug-Free Workplace Act.
- 3. Workplaces under grants, for grantees other than individuals, need not be identified on the certification. If known, they may be identified in the grant application. If the grantee does not identify the workplaces at the time of application, or upon award, if there is no application, the grantee must keep the identity of the workplace(s) on file in its office and make the information available for Federal inspection. Failure to identify all known workplaces constitutes a violation of the grantee's drug-free workplace requirements.
- 4. Workplace identifications must include the actual address of buildings (or parts of buildings) or other sites where work under the grant takes place. Categorical descriptions may be used (e.g., all vehicles of a mass transit authority or State highway department while in operation, State employees in each local unemployment office, performers in concert halls or radio stations).
- 5. If the workplace identified to the agency changes during the performance of the grant, the grantee shall inform the agency of the change(s), if it previously identified the workplaces in question (see paragraph three).

6.	The grantee may insert in the space provided below the site(s) for the performance of work done in
	connection with the specific grant: Place of Performance (Street address, city, county, state, zip
	code)
	2600 Fresno Street, Fresno CA 93721

Check X if there are workplaces on file that are not identified here.

The certification with regard to the drug-free workplace is required by 24 CFR Part 24, subpart F.

7. Definitions of terms in the Non-procurement Suspension and Debarment common rule and Drug-

Free Workplace common rule apply to this certification. Grantees' attention is called, in particular, to the following definitions from these rules:

"Controlled substance" means a controlled substance in Schedules I through V of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation (21 CFR 1308.11 through 1308.15);

"Conviction" means a finding of guilt (including a plea of nolo contendere) or imposition of sentence, or both, by any judicial body charged with the responsibility to determine violations of the Federal or State criminal drug statutes;

"Criminal drug statute" means a Federal or non-Federal criminal statute involving the manufacture, distribution, dispensing, use, or possession of any controlled substance;

"Employee" means the employee of a grantee directly engaged in the performance of work under a grant, including: (i) All "direct charge" employees; (ii) all "indirect charge" employees unless their impact or involvement is insignificant to the performance of the grant; and (iii) temporary personnel and consultants who are directly engaged in the performance of work under the grant and who are on the grantee's payroll. This definition does not include workers not on the payroll of the grantee (e.g., volunteers, even if used to meet a matching requirement; consultants or independent contractors not on the grantee's payroll; or employees of subrecipients or subcontractors in covered workplaces).

# LOCAL GOVERNMENT GRANTEE FY 2011-2012 EMERGENCY SHELTER GRANTS PROGRAM CERTIFICATIONS BY THE CHIEF EXECUTIVE OFFICER

I, <u>Mark Scott</u> Chief Executive Officer of the <u>City of Fresno</u>, certify that the local government will ensure the provision of the matching supplemental funds required by the regulation at 24 CFR 576.51. I have attached to this certification a description of the sources and amounts of such supplemental funds.

I further certify that the local government will comply with:

- (1) The requirements of 24 CFR 576.53 concerning the continued use of buildings for which emergency shelter grants are used for rehabilitation or conversion of buildings for use as emergency shelters for the homeless; or when funds are used solely for operating costs or essential services.
- (2) The building standards requirement of 24 CFR 576.55.
- (3) The requirements of 24 CFR 576.56, concerning assurances on services and other assistance to the homeless.
- (4) The requirements of 24 CFR 576.57, other appropriate provisions of 24 CFR Part 576, and other applicable Federal laws concerning nondiscrimination and equal opportunity.
- (5) The requirements of 24 CFR 576.59(b) concerning the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970.
- (6) The requirement of 24 CFR 576.59 concerning minimizing the displacement of persons as a result of a project assisted with these funds.
- (7) The requirements of 24 CFR Part 24 concerning the Drug Free Workplace Act of 1988.
- (8) The requirements of 24 CFR 576.56(a) and 576.65(b) that grantees develop and implement procedures to ensure the confidentiality of records pertaining to any individual provided family violence prevention or treatment services under any project assisted with ESG funds and that the address or location of any family violence shelter project will not be made public, except with written authorization of the person or persons responsible for the operation of such shelter.
- (9) The requirement that recipients involve themselves, to the maximum extent practicable and where appropriate, homeless individuals and families in policymaking, renovating, maintaining, and operating facilities assisted under the ESG program, and in providing services for occupants of these facilities as provided by 24 *CFR* 76.56.
- (10) The requirements of 24 *CFR* 576.57(e) are met dealing with the provisions of, and regulations and procedures applicable with respect to the environmental review responsibilities under the National Environmental Policy Act of 1969 and related authorities as specified in 24 *CFR* Part 58.
- (11) The requirements of 24 *CFR* 576.21(a)(4) providing that the funding of homeless prevention activities for families that have received eviction notices or notices of termination of utility

services will meet the requirements that: (A) the inability of the family to make the required payments must be the result of a sudden reduction in income; (B) the assistance must be necessary to avoid eviction of the family or termination of the services to the family; (C) there must be a reasonable prospect that the family will be able to resume payments within a reasonable period of time; and (D) the assistance must not supplant funding for preexisting homeless prevention activities from any other source.

- (12) The new requirement of the McKinney-Vento Act (42 USC 11362) to
- (13) develop and implement, to the maximum extent practicable and where appropriate, policies and protocols for the discharge of persons from publicly funded institutions or systems of care (such as health care facilities, foster care or other youth facilities, or correction programs and institutions) in order to prevent such discharge from immediately resulting in homelessness for such persons. I further understand that State and local governments are primarily responsible for the care of these individuals, and that ESG funds are not to be used to assist such persons in place of State and local resources.
- (14) HUD's standards for participation in a local Homeless Management Information System (HMIS) and the collection and reporting of client-level information.

I further certify that the submission of a completed and approved Consolidated Plan with its certifications, which act as the application for an Emergency Shelter Grant, is authorized under

State and/or local law, and that the local government possesses legal authority to carry out grant activities in accordance with the applicable laws and regulations of the Department of Housing and Urban Development.

#### **APPENDIX D**

#### FY 2011-2012 APPLICATIONS FOR FEDERAL ASSISTANCE

#### **APPENDIX E**

### HUD TABLE 3 LISTING OF PROPOSED PROJECTS

Project ID/ Local ID			HUD Matrix Code/ Title/ Citation/ Accomplishments		Funding Sources			
1	CDBG - Administration  Priority Continue to monitor programs in the  CDBG - Administration  21A General Administration  Citation  570.206		21A General Administration		21A General Administration		CDBG ESG	257,800
				HOME				
				HOPWA				
	Consolidated Pla applicable feder	an, Action Plan and other al programs.			Total	257,800		
	Objective Descr	iption	Accomplishments					
	Administer the F programs.	HUD entitlement	N/A					
Help the homeles Help those with H		No No	Start Date: Completion Date:	7/1/11 6/30/12				

Eligibility: N/A

Subrecipient: Local Government Location(s): Community Wide

Project ID/ Local ID			HUD Matrix Code/ Tit Accomplishm	•	Funding Sources		
2	Housing Administration		21A General Administ	ration	CDBG ESG	265,500	
	Priority		Citation		HOME		
	Continue to monitor programs in the Housing Division, Historic Preservations and Homeless Services. <b>Objective Description</b> Administer the HUD entitlement programs.		570.206		HOPWA		
					Total	265,500	
			Accomplishments N/A				
Help the homeles		No	Start Date:	7/1/11			
Help those with HIV or AIDS		No	Completion Date:	6/30/12			

Eligibility: N/A

Subrecipient: Local Government Location(s): Community Wide

Project ID/ Local ID	Projec	ct Title/ Priority, Description			ix Code/ Title complishme		Funding Sources		
3	Code Enfo	rcement		15 Code En	e Enforcement		CDBG ESG		2,829,600
	Priority	ehabilitation and	A Acquisition	570.202(c)			HOME HOPWA		
	Improve th	Improve the available housing stock for very-low and low-income households.					Total		2,829,600
	Objective I	Description		Accomplish	ments				
	related to to Code, Dang	the enforcemen gerous Building	_						
Help the homel	ess?	No		Start Date:	7,	/1/11			
Help those with	HIV or AIDS	No		Completion	Date: 6,	/30/12			
Eligibility: Subrecipient: Location(s):	Local Gove	(1) - Low/Mod A ernment acts & Block Gro							
Objective: Outcome	Provide pu	blic facility impr	Living Environme rovements to fac c works projects	ilitate neighbor	hood revitali	zation, such			
CT: 000100	CT: 001201	CT: 000210	CT: 002901	CT: 003600	CT: 00420	9 CT: 004!	503 CT	: 005000	CT: 005407
CT: 000200	CT: 001202	CT: 000220	CT: 002902	CT: 003700	CT: 00421			: 005100	CT: 005408
CT: 000300	CT: 001301	CT: 000230	CT: 003001	CT: 003801	CT: 00421			: 005201	CT: 005504
CT: 000400	CT: 001302	CT: 000240	CT: 003002	CT: 003803	CT: 00421	2 CT: 004	506 CT	: 005202	CT: 005505
CT: 000500	0CT: 01403	CT: 002501	CT: 003101	CT: 003804	CT: 00430	1 CT: 004	601 CT	: 005301	CT: 005507
CT: 000600	CT: 001404	CT: 002502	CT: 003102	CT: 003805	CT: 00430	2 CT: 004	602 CT	: 005302	CT: 005508
CT: 000700	CT: 001405	CT: 002601	CT: 003201	CT: 003806	CT: 00430	3 CT: 004	701 CT	: 005304	CT: 005509
CT: 000800	CT: 001406	CT: 002602	CT: 003202	CT: 004205	CT: 00440	4 CT: 004	703 CT	: 005403	CT: 005605
CT: 000900	CT: 000150	CT: 002701	CT: 003300	CT: 004206	CT: 00440	5 CT: 004	704 CT	T: 005404	CT: 005606
CT: 000100	CT: 000190	CT: 002702	CT: 003400	CT: 004207	CT: 00440	6 CT: 004	800 CT	Г: 005405	CT: 005803
CT: 000110	CT: 000200	CT: 000280	CT: 003500	CT: 004208	CT: 00440	7 CT: 004	900 CT	Г: 005406	

Project ID/ Local ID	/ P	roject Title/ Priorit Descriptio	•		Code/ Title/ Complishments	-	Funding Sources		
4	Prior	e Suppression  ity e suppression service	es to targeted	05I Crime Av  Citation 570.201(e)				A	570,200
	neighborhoods. Develop community support groups and seek agencies to assist area residents with methods of resolving localized problems with the development of self-sufficiency skills.						Total		570,200
<b>Objective Description</b> Enhance policing efforts in a proactive manner in CDBG areas with high crime statistics				Accomplish 172,000 peo					
Help the homeless?  Help those with HIV or AIDS  No			Start Date: Completion	7/1/ Date: 6/30					
Eligibility: Subrecipient: Location(s):	Subrecipient: Local Government								
Objective: Outcome:		inability of a suitab de funds to increaso	-						
CT: 000100	CT: 0012	01 CT: 000210	CT: 002901	CT: 003600	CT: 004209	CT: 0045	503 (	CT: 005000	CT: 005407
CT: 000200	CT: 0012	O2 CT: 000220	CT: 002902	CT: 003700	CT: 004210	CT: 0045	504 (	CT: 005100	CT: 005408
CT: 000300	CT: 0013	O1 CT: 000230	CT: 003001	CT: 003801	CT: 004211	CT: 0045	505 (	CT: 005201	CT: 005504
CT: 000400	CT: 0013	O2 CT: 000240	CT: 003002	CT: 003803	CT: 004212	CT: 0045	506 (	CT: 005202	CT: 005505
CT: 000500	OCT: 014	O3 CT: 002501	CT: 003101	CT: 003804	CT: 004301	CT: 0046	501 (	CT: 005301	CT: 005507
CT: 000600	CT: 0014	04 CT: 002502	CT: 003102	CT: 003805	CT: 004302	CT: 0046	602 (	CT: 005302	CT: 005508
CT: 000700	CT: 0014	O5 CT: 002601	CT: 003201	CT: 003806	CT: 004303	CT: 0047	701 (	CT: 005304	CT: 005509
CT: 000800	CT: 0014	06 CT: 002602	CT: 003202	CT: 004205	CT: 004404	CT: 0047	703 (	CT: 005403	CT: 005605
CT: 000900	CT: 0001	50 CT: 002701	CT: 003300	CT: 004206	CT: 004405	CT: 0047	704 (	CT: 005404	CT: 005606
CT: 000100	CT: 0001		CT: 003400	CT: 004207	CT: 004406	CT: 0048		CT: 005405	CT: 005803
CT: 000110	CT: 0002	00 CT: 000280	CT: 003500	CT: 004208	CT: 004407	CT: 0049	900 (	CT: 005406	

Project ID/ Local ID			•	Funding	Sources	
5	Section 108 Rep	ayment	19F Section 108 Loa	n Repayment	CDBG ESG	425,000
	<b>Priority</b> Economic Devel	opment - Provide an	<b>Citation</b> 570.705 (c)		HOME HOPWA	
	opportunities us Guarantee Prog	opment and employment sing Section 108 Loan ram, SBA Loans, Empowerment Zone			Total	425,000
	HUD, for three p	OB loan, as required by projects: Regional Neighborhood Streets ct, and FMAAA	Accomplishments N/A			
		No No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: 570.208(a)(1) - Low/Mod Area

Subrecipient: Local Government

Location(s): Addresses

Fresno & Divisadero Streets, Fresno, CA 93721

1060 Fulton, Fresno, CA 93721

2085 E. Dakota Ave, Fresno, CA 93726

Project ID/ Local ID			HUD Matrix Code/ Accomplis	•	Funding Sources	
<b>6</b> Pinedale Infras		structure 2012	03K Street Improve	ments	CDBG ESG	351,300
	Priority		Citation		HOME	
	Provide neigh	borhood street curb, and	570.201 (c)		HOPWA	
	gutter improve facilitate revit	ements in CDBG areas to alization.				351,300
	Objective Des	cription	Accomplishments			
	Resurface streets in CDBG residential areas in the Pinedale area.  Low-Moderate:		150 Houses	•		
Help the homele	ss?	No	Start Date:	7/1/11		
Help those with	HIV or AIDS	No	Completion Date:	6/30/12		
Fligihility	570 208(a)(1)	- Low/Mod Area				

Subrecipient: Local Government Location(s): Census Tract: 44.04

Project ID/ Local ID	Project Tit	le/ Priority/ Objective/ Description	HUD Matrix Code/ T Accomplishr		Funding Sources					
7	Senior Meals P	rogram	05A Senior Services		CDBG ESG	508,300				
	Priority Provide assists	nce to programs that	<b>Citation</b> 570.201 (e)		HOME HOPWA					
		nce to the elderly.	370.201 (e)		Total	508,300				
	Objective Desc	ription	Accomplishments							
	will use funds t	on and Community Services o provide meals, nutrition, lasses to senior citizens, and	15,000 Elderly							
Help the homele	ess?	No	Start Date:	7/1/11						
Help those with	HIV or AIDS	No	Completion Date:	6/30/12						
Eligibility:	570.208(a)(2) -	- Limited Clientele								
Subrecipient:	Local Governm	ent								
Location(s):	Address:	4670 F.B. II								
	•	Mosqueda Center 4670 E Butler Ted C. Wills Center 770 N San Pablo								
		2385 S Fairview								
		r 7170 N San Pablo								
		Highway City Center 5140 N State St.								
	Ivy Center 1350									
	Sunset Center:	1345 W Eden Ave.								
Objective:	Sustainability o	f a suitable living environmer	nt.							
Outcome:	Provide assistance to public agencies and nonprofit organizations providing									
	services to very	y-low and low income househ	olds							

Project ID/				Funding Sources		
Local ID		Description	Accomplish	ments		
8	Fair Housing (	Council	21D Fair Housing Act	ivities	CDBG ESG	40,000
	Priority Citation		HOME			
	Monitor programs in the Consol		570.206		HOPWA	
	Plan, Action Plan and othe federal programs				Total	40,000
	<b>Objective Description</b>					
	program of e enforcement	Accomplishments ultifaceted fair housing 2500 people education and outreach, and advocacy to affirm fair housing.				
Help the homele	ess?	No	Start Date:	7/1/11		
Help those with		No	Completion Date:	6/30/12		
Eligibility: Subrecipient: Location(s):		– Low/Mod Area Private 570.500(c) ide				
Objective: Outcome:						

Sustainability of decent housing.

Improve the existing housing stock for very-low to low income households.

Objective:

Outcome:

Project ID/ Local ID	Project Title/ Priority/ Objective/ Description	HUD Matrix Code/ Title/ Citation/ Accomplishments	Funding Sources		
9	Low Income Assistance and Emergency Grant Program	14A Rehab; Single Unit Residential	CDBG 65,000 ESG HOME		
	Priority Housing Rehabilitation and Acquisition - Improve affordable housing opportunities and the availability of housing stock for low and moderate income households.	<b>Citation</b> 570.202	Total 65,000		
	Objective Description The Emergency Repair Program and Low Income Assistance grants provide funding for homeowners to address health and safety code violations that are unable to afford the cost of repairs.	Accomplishments 50 Households			
Help the homeles Help those with H		Start Date: 7/1/11 Completion Date: 6/30/12			
Eligibility: Subrecipient: Location(s):	570.208(a)(3) – Low/Mod Housing Local Government Communitywide				

#### US Department of Housing and Urban Development CPD Consolidated Plan

#### Listing of Proposed Projects

Project ID/ Local ID	• • • • • • • • • • • • • • • • • • • •		HUD Matrix Code/ Title Accomplishme	•	Funding	Sources		
10	Housing Progr	am Delivery	19A HOME/Admin Plan	ning	CDBG ESG	541,900		
	Priority Citation		Priority		Citation		HOME	
	•	oilitation and Acquisition -	570.206		HOPWA			
	Improve affordable housing opportunities and the availability of housing stock for				Total	541,900		
		rate income households.						
	low and mode	rate income nousenoius.						
	Objective Description		Accomplishments					
	Facilitate the o	development of low-income	N/A					
	Ο, Ο	e and multi-family units						
		HOME-CHDO program,						
	housing rehabilitation and home buyer							
	programs.							
Help the homele	ss?	No	Start Date:	7/1/11				
Help those with	HIV or AIDS	No	Completion Date:	6/30/12				
Eligibility:	N/A							
Subraciniant:	Local Governm	aont						

Subrecipient: Local Government Location(s): Community Wide

Project ID/ Local ID	Project	Title/ Priority/ Description			trix Code/ T Accomplishr	itle/ Citation/ nents	Funding Sources	
11		Anti-Graffiti Program			Privately Ov	vned- Commercial	CDBG ESG HOME	1,053,800
	Priority Provide assistance to nonprofit organizations that provide services LMI persons.			<b>Citation</b> 570.202			Total	1,053,800
		e used to remed ies and commer	liate graffiti on cial buildings in	Accomplishing 100 Privately Facilities				
•	Help the homeless?  Help those with HIV or AIDS  No			Start Date: Completion I	Date:	7/1/11 6/30/12		
Eligibility: Subrecipient: Location(s):	ubrecipient: Subrecipient Private 570.500(c)							
Objectives: Outcome:	•		ing environment development op					
CT: 000100	CT: 001201	CT: 000210	CT: 002901	CT: 003600	CT: 00420	9 CT: 004503	CT: 005000	CT: 005407
CT: 000200	CT: 001202	CT: 000220	CT: 002902	CT: 003700	CT: 00421	O CT: 004504	CT: 005100	CT: 005408
CT: 000300	CT: 001301	CT: 000230	CT: 003001	CT: 003801	CT: 00421	CT: 004505	CT: 005201	CT: 005504
CT: 000400	CT: 001302	CT: 000240	CT: 003002	CT: 003803	CT: 00421	CT: 004506	CT: 005202	CT: 005505
CT: 000500	OCT: 01403	CT: 002501	CT: 003101	CT: 003804	CT: 00430	O1 CT: 004601	CT: 005301	CT: 005507
CT: 000600	CT: 001404	CT: 002502	CT: 003102	CT: 003805	CT: 00430	CT: 004602	CT: 005302	CT: 005508
CT: 000700	CT: 001405	CT: 002601	CT: 003201	CT: 003806	CT: 00430	O3 CT: 004701	CT: 005304	CT: 005509
CT: 000800	CT: 001406	CT: 002602	CT: 003202	CT: 004205	CT: 00440	04 CT: 004703	CT: 005403	CT: 005605
CT: 000900	CT: 000150	CT: 002701	CT: 003300	CT: 004206	CT: 00440		CT: 005404	CT: 005606
CT: 000100	CT: 000190	CT: 002702	CT: 003400	CT: 004207	CT: 00440		CT: 005405	CT: 005803
CT: 000110	CT: 000200	CT: 000280	CT: 003500	CT: 004208	CT: 00440	7 CT: 004900	CT: 005406	

Project ID/ Local ID	Project Title/	Priority/ Objective/ Description	HUD Matrix Code/ Title/ Citation/ Accomplishments		Funding Sources		
12	Specific Plans		20 Planning		CDBG ESG HOME	SG	
	Priority		Citation		HOPWA		
	Improving affordable housing opportunities and the availability of housing stock for low and moderate income households.		570.205		Total	736,100	
	<b>Objective Description</b> Funds will be used to prepare Specific Plans for low to moderate income areas.		Accomplishments N/A				
Help the homeless? Help those with HIV or AIDS		No No	Start Date: Completion Date:	7/1/11 6/30/12			

Eligibility: 570.208(a)(1) - Low/Mod Area

Subrecipient: Local Government

Location(s): Citywide

Project ID/ Local ID	_	e/ Priority/ Objective/ Description	HUD Matrix Code/ Title Accomplishme	•	Fundi	ng Sources
13	ESG Administrat	tion	21A Program Administration		CDBG ESG HOME	23,238
	Priority		Citation		HOPWA	
	Emergency Shelter and Transitional 570.201(c) Housing, Prevention of Homelessness and Permanent Housing for the Homeless			Total	23,238	
			Accomplishments			
	Reimburse the homeless shelter providers for eligible ESG expenses including, but not limited to: utilities, insurance and maintenance.		N/A			
Help the homeles Help those with H		Yes No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Local Government

Location(s): N/A

Project ID/ Local ID	•	/ Priority/ Objective/ Description	HUD Matrix Code/ Title Accomplishme	•	Fun	iding Sources
14	EOC Sanctuary Y	outh Center	03C Homeless Facilities		CDBG ESG HOME	49,295
	Priority		Citation		HOPWA	
	Emergency Shelt Housing, Preven	ter and Transitional tion of Homelessness and sing for the Homeless	570.201(e)		Total	49,295
	Objective Description Reimburse the homeless shelter		Accomplishments 600 Youth (People)			
	providers for eligible ESG expenses including, but not limited to: utilities, insurance and maintenance.		oou routii (reopie)			
Help the homeles		Yes No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c)
Location(s): 2336 Calaveras St, Fresno, CA 93721

Project ID/ Local ID	•	e/ Priority/ Objective/ Description	HUD Matrix Code/ Titl Accomplishme	•	Fundir	ng Sources	
15	EOC Transition	al Living Center	03C Homeless Facilities		CDBG ESG HOME	18,565	
	Priority		Citation		HOPWA		
	Housing, Preve	elter and Transitional ntion of Homelessness and using for the Homeless	570.201(e)		Total	18,565	
	Objective Description Reimburse the homeless shelter providers for eligible ESG expenses including, but not limited to: utilities, insurance and maintenance.		Accomplishments 32 Youth (People)				
Help the homeless? Help those with HIV or AIDS		Yes No	Start Date: Completion Date:	7/1/11 6/30/12			
Fligibility:	NI/A						

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c) Location(s): 1046 T Street, Fresno, CA 93721

Project ID/ Local ID	-	/ Priority/ Objective/ Description	HUD Matrix Code/ Title Accomplishme		Fun	ding Sources
16	Marjaree Masor	n Center	03C Homeless Facilities		CDBG ESG HOME	87,732
	Priority		Citation		HOPWA	
	Emergency Shell Housing, Preven	ter and Transitional tion of Homelessness and sing for the Homeless	570.201(e)		Total	87,732
	providers for eli	omeless shelter gible ESG expenses ot limited to: utilities,	Accomplishments 650 Abused women and children			
Help the homeles		Yes No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c)
Location(s): 1600 M Street, Fresno, CA 93721

Project ID/ Local ID	· ·	e/ Priority/ Objective/ Description	HUD Matrix Code/ Titl Accomplishme	•	Fundir	ng Sources
17	Poverello Hous	e	03C Homeless Facilities	5	CDBG ESG HOME	92,524
	Priority		Citation		HOPWA	
	Housing, Preve	Iter and Transitional ntion of Homelessness and Ising for the Homeless	570.201(e)		Total	92,524
	Objective Desc	ription	Accomplishments			
	Reimburse the providers for el	homeless shelter igible ESG expenses ot limited to: utilities,	12,000 (People)			
Help the homeles	ss?	Yes	Start Date:	7/1/11		
Help those with I		No	Completion Date:	6/30/12		
en 11 111.						

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c) Location(s): 412 F Street, Fresno CA 93706

Project ID/ Local ID	•	/ Priority/ Objective/ Description	HUD Matrix Code/ Title Accomplishme	•	Fun	ding Sources
18	Spirit of Woman		03C Homeless Facilities		CDBG ESG HOME	44,771
	Priority		Citation		HOPWA	
	Emergency Shelter and Transitional Housing, Prevention of Homelessness and Permanent Housing for the Homeless		570.201(e)		Total	44,771
	providers for eli	omeless shelter gible ESG expenses ot limited to: utilities,	Accomplishments 140 People			
Help the homeles		Yes No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c)
Location(s): 327 W Belmont Fresno CA 93728

Project ID/ Local ID	•	e/ Priority/ Objective/ Description	HUD Matrix Code/ Tit Accomplishme	•	Funding	g Sources		
19	Turning Point of Central California 03C Homeless Facilities		03C Homeless Facilities		03C Homeless Facilities		CDBG ESG HOME	25,468
	Priority		Citation		HOPWA			
	Housing, Preve	Iter and Transitional ntion of Homelessness and using for the Homeless	570.201(e)		Total	25,468		
	providers for el	homeless shelter igible ESG expenses ot limited to: utilities,	Accomplishments 110 People					
Help the homele	ss?	Yes	Start Date:	7/1/11				
Help those with I		No	Completion Date:	6/30/12				

Eligibility: N/A

Subrecipient: Subrecipient Private 570.500(c) Location(s): 1641 L Street Fresno CA 93721

Project ID/ Local ID		e/ Priority/ Objective/ Description	HUD Matrix Code/ T Accomplish		Funding	Sources
20	HOME Adminis	tration	21H HOME Admin/ P	lanning Costs	CDBG	
			(Subject to 10% cap)		ESG HOME	348,968
	Priority		Citation		HOPWA	
	Continue to monitor programs in the Consolidated Plan, Action Plan and other applicable federal programs.		570.206		Total	348,968
	Objective Desc	ription	Accomplishments			
	Administer the	HOME Program	N/A			
Help the homele	ss?	No	Start Date:	7/1/11		
Help those with I	HIV or AIDS	No	Completion Date:	6/30/12		
=1. 1. 11.						

Eligibility: N/A

Subrecipient: Local Government

Project ID/ Local ID	Project Tit	le/ Priority/ Objective/ Description	HUD Matrix Code/ Ti Accomplishm	•	Fundin	g Sources
21	New Construc	cion of Affordable Housing	12 Construction of Ho	using	CDBG ESG	
	Priority		Citation		HOME HOPWA	1,816,372
	Improving affordable housing opportunities and the availability of housing stock for low and moderate income households.				Total	1,816,372
	Objective Des	cription	Accomplishments			
		used to provide funding for ent of new housing for ons	100 houses			
Help the homele	ss?	No	Start Date:	7/1/11		
Help those with I	HIV or AIDS	No	Completion Date:	6/30/12		
Fligibility	NI /A					

Eligibility: N/A

Subrecipient: Local Government

Project ID/	Project Title/ Priority/ Objective/		HUD Matrix Code/ Ti	<b>HUD Matrix Code/ Title/ Citation/</b>		Funding Sources	
Local ID		Description	Accomplishm	nents			
22	Community Ho	using Development	12 Construction of Ne	w Housing	CDBG		
	Organization (C	HDO)		J	ESG		
		·			HOME	536,796	
	Priority		Citation		HOPWA		
		nd the availability of or low and moderate			Total	536,796	
		to meet the set-aside r Community Housing	Accomplishments 20 Houses				
Help the homeles Help those with h		No No	Start Date: Completion Date:	7/1/11 6/30/12			
Eligibility:	N/A						

Subrecipient: **Local Government** 

Project ID/ Local ID	Project Ti	tle/ Priority/ Objective/ Description	HUD Matrix Code/ Ti Accomplishn	•	Funding	Sources
23	Owner Occup	ied Rehabilitation Program	14A Rehab; Single Un	it Residential	CDBG ESG HOME	625,000
	Priority		Citation		HOPWA	023,000
	Improving affordable housing opportunities and the availability of housing stock for low and moderate income households.				Total	625,000
	Objective Des	cription	Accomplishments			
	Provide fundir	ng to meet for an owner- bilitation program.	25 Houses			
Help the homele	ss?	No	Start Date:	7/1/11		
Help those with I	HIV or AIDS	No	Completion Date:	6/30/12		

Eligibility: N/A

Subrecipient: Local Government

Project ID/ Local ID	-	e/ Priority/ Objective/ Description	HUD Matrix Code/ Title Accomplishme	•	Funding	g Sources
24	Lowell Neighbo	rhood Rehabilitation	14A Rehab; Single Unit	Residential	CDBG ESG HOME	700,000
	• •	nd the availability of or low and moderate	Citation		HOPWA Total	700,000
	_	iption for an owner-and rental litation program.	Accomplishments 7 Houses			
Help the homeles Help those with h		No No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Local Government

Project ID/ Local ID	Project Title/ Pr	riority/ Objective/ Description	HUD Matrix Code Citation/ Accompl	•	Funding S	ources
25	Homebuyer Assis	stance Program	05R Homebuyer Dow Assistance	npayment	CDBG ESG	
	Priority		Citation		HOME ADDI	50,000
Improving affordable housing opportunities and the availability of housing stock for low and moderate income households.				Total	50,000	
		ption d to assist low-income first- s with down payment or closing	Accomplishments 10 households			
Help the homeles Help those with H		No No	Start Date: Completion Date:	7/1/11 6/30/12		

Eligibility: N/A

Subrecipient: Local Government

Location(s): Citywide

Project ID/	Project Title/ Priority/ Objective/ Description		HUD Matrix Code/ Title/		Funding Sources	
Local ID			Citation/ Accomp	lishments		
26	Disabled Accessi	hility Program	14A Rehab; Single Un	.i+	CDBG	
20	Disabled Accessi	bility Flogram	Residential	ii C	ESG	
			Residential			E0 000
			o		HOME	50,000
	Priority		Citation		ADDI	
		dable housing opportunities and of housing stock for low and			Total	50,000
	moderate incom	o e				
	and low-income	iption ilable housing stock for very-low households. Provide rades for persons with	Accomplishments 5 households			
Help the homeles	ss?	No	Start Date:	7/1/011		
Help those with HIV or AIDS No		No	Completion Date:	6/30/12		
Eligibility:	N/A					

Subrecipient: Local Government

Location(s): Citywide

#### **APPENDIX F**

#### **PUBLIC NOTICES**

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	CITY OF FRESNO	and the second second second second second	AND AND ADDRESS OF THE PARTY OF	
	2440 TULARE ST., STE.	100	<u> </u>	
*********	ATTN: ASHLEY AOUATE		100 Marie 1 100 Ma	PROOF OF PUBLICATION
	FRESNO ,	CA	93721	•

#### COUNTY OF FRESNO STATE OF CALIFORNIA

#### EXHIBIT A.

arollest 中央 ear page PUBLIC NOTICE TYPE F. Fabrier va evin
#106068#3## visto Sepul A 3 deb
CITY OF TRESNOS (#18 18 18 18 18 18 18 18 18 18 18 18 18 1
FY 2011-2012 HOUSING AND COMMUNITY NEEDS
PUBLICHEARING
This notice shall suitsly the Citizen Participation requirement providing
the public an opportunity to provide comment on housing and community development seeds for preparation of the FY 2011-2012 Annual Action
Plan:
The first property and the second
The City of Fresno sithe ganual recipient of federal Community Development Block
Grant (CDRG) SHOME Investment Partnerships (HOME), Emergency Shelter, Grant
the City of treating attended in August 1995.  Grant (CDRG) HoMK Investment Participatings (HOME), Emergency, Shelter Grant, [ESG], and Housing Opportunities for Persons with AIDS*(HOPWA) Program funds.
the federal fund mutter City is required to prepare on annual action plan certains
program expenditures and the benefit to low and moderate-income persons. The City.
expects to receive the following approximate grant amounts for fiscal years
2011-2012
©8G \$7,550,000
HOME 3,350,000 tel 400 151
ESG 300:000.
340,000 340,000
THE COMMENSAGE PROPERTY OF THE COMMENSAGE PROPER
On Wednesday, Morab 19, 2011, at 5:00 p.m., the Housing and Community
Place some from the land will the notice to country needing to condity input i
placeted persons or goencies on previous year entitlement funding and amicipated
needs for the program year. The public hearing will be held of the responsing from
2600 Freson Street, in Council Shambers. The City will provide interpreters, upon
requisit, tind will make special accommodations for persons with discussiness. Persons needing these services must contact Ashley Abudia at (559) 621-7050, or by ILIY at
needing these services must contact Ashley, cough of 10.37, 0.41 40.00 or 10.37
[559] 621 87217 by 5 00 mm. on March 7/2011 (49) 483 484 484
Any individual: group rapagency may sulamit written comments to the City of Fresno.
Budget Strid Management Strates Office, 2440 Tulare Street Suite 100,
Exercise Continuous Co
(RUB: rebruary-19; 2011)
The state of the s

The undersigned states:

McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.

The Fresno Bee is a daily newspaper of general circulation now published, and on all-the-dates herein stated was published in the City of Fresno, County of Fresno, and has been adjudged a newspaper of general circulation by the Superior Court of the County of Fresno, State of California, under the date of November 22, 1994, Action No. 520058-9.

The undersigned is and on all dates herein mentioned was a citizen of the United States, over the age of twenty-one years, and is the principal clerk of the printer and publisher of said newspaper; and that the notice, a copy of which is hereto annexed, marked Exhibit A, hereby made a part hereof, was published in The Fresno Bee in each issue thereof (in type not smaller than nonpareil), on the following dates.

Deb. 19, 2011
I certify (or declare) under penalty of perjury that the
foregoing is true and correct.
Via Guaras

FPROOFAD

#### CIUDAD DEL FRESNO PUBLICO EXAMEN DEL PROYECTO DE PLAN DE ACCIÓN año fiscal 2011-2012 ANUAL

La ciudad de Fresno es el destinatario annual de vivienda federal y los fondos de desarrollo communitario a través de los EE.UU. Departamento de Vivienda y Desarrollo Urbano (HUD). Como conditión para recibir los fondos que la ciudad prepara un plan de acción anual sobre las actividades financiadas con los dólares federales. La ciudad de Fresno ha preparado el proyecto del año fiscal 2011-2012 Plan de Acción Annual que estarán disponibles Sábado, 14 de mayo 2011. El Plan de Acción Annual se describe el uso propuesto del Community Development Block Grant (CDBG), HOME Investment Partnerships (HOME), Refugio de Emergencia Grant (ESG), y Oportunidades de Vivienda para Personas con SIDA (HOPWA) Programas. La ciudad recibirá aproximadamente las siguientes cantidades para los cuatro programas de ayuda social para el ano fiscal 2011-2012.

CDBG:	\$ 6,900,000
HOME:	2,500,000
ESG:	300,000
HOPWA:	300,000

El uso de los fondos de un derecho deberá cumplir con los requisitos de HUD y los objetivos nacionales. La Vivienda y Desarrollo Comunitario de la Comisión llevará a cabo una audiencia pública para revisar y recibir comentarios del público sobre el proyecto del año fiscal 2011-2012 Plan de Acción Annual y sus usos propuestos el Miércoles, 25 de mayo 2011, a las 5 pm. La reunión se llevará a cabo en Fresno City Hall, 2600 Calle Fresno, Sala de reunions A, segundo piso. La Ciudad proveerá intérpretes previa solicitud, y hará arreglos especiales para las personas con discapacidad. Las personas que necesiten estos servicios deben contactar Ashley Aouate al (559) 621-7050, o TTY al (559) 621-8721, antes de las 5:00 de la tarde, el 23 de mayo de 2011.

El año fiscal 2011-2012 el proyecto de Plan de Acción Anual está disponible para una revisión de 30 dias a partir del Sábado, 14 de mayo 2011. El informe se puede ver en el Ayuntamiento en la Oficina del Secretario de la Ciudad (Sala 2133), Vivienda y Desarrollo Comunitario División (Sala 3076), y Presupuesto y Gestión de la Oficina de Estudios, 2440 Tulare Street, Suite 100. En el informe también se puede encontrar en la Biblioteca del Condado de Fresno (sucursal centro), las bibliotecas sucursales dentro de la ciudad, y el sitio web de la Ciudad en www.fresno.gov/CDBG.

Correspondencia escritas se puede ser presentad a la Ciudad de Fresno, Presupuesto y Gestión de la Oficina de Estudios, 2440 Tulare Street Suite 100, Fresno, California, 93721 (Atención: Crystal Smith).

CITY OF FRESNO	0		***************************************	
2440 TULARE S	T., STE.	100		
ATTN: ASHLEY	AOUATE			PROOF OF PUBLICATION
FRESNO		CA	93721	

#### **COUNTY OF FRESNO** STATE OF CALIFORNIA

#### EXHIBIT A.

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THE A PLANTAGE CONTRACTOR	OE EDESNO	The state of the s	A STREET AND THE STREET
PUBLIC REVIEW OF DRAFT FY	\$662.5Z	Contact tender and	weeks, gov
The City of Fresno is the annual r development funds through the U.S. D			
(HUD). As a condition of receiving the	funds the City of	repared on app	ual action plan

HOME Investment Partnerships [HOME], Emergency Shelter Grant (ESG), and Housing Opportunities for Persons with AIDS (HOPWA) Programs. The City expects to receive the following amounts for the four entitlement programs for EY 2011-2012.

\$6,900,000 HOPWA 350,000

The Housing and Community Development Commission will conduct a public The Housing and Community Development Commission will conduct a public hearing to review and receive public comment on the draft FY 2011 2012 Annual Action Plan and its proposed uses on **Wednesday, May 25**, 2011, at 5 p.m. The meeting will take place at Fresno City Holl, 2600 Fresno Street, Meeting Room A, Second Floor. The City will provide interpreters, upon request, and will make special accommodations for persons with disabilities. Persons needing these services must contact Ashley Acuate at (559) 621-7050, or by TTY at (559) 621-8721, by 5:00 p.m., on Monday, May 23, 2011.

The draft FY 2011-2012 Annual Action Plan is available for a 30 day review beginning **Saturday, May 14, 2011**. The report can be viewed at City Hall in the City Clerk's Office (Room 2133) the Housing and Community Development Division (Room 3076) and the Budget and Management Studies Office; 2440 Tulare Structure, Suite 100. The report can also be found at the Freenc County Library (Downtown branch), branch libraries within the City limits, and the City's website at www.freence.edv/clba. www.fresno.gov/cdbg.

Written comments are encouraged and may be submitted to the City of Fresno, Budget and Management Studies Office, 2440 Tulare Street Suite 100, Fresno, California 93/21 (Athr. Crystal Smith).

(PUB: April 29, 2011)

The undersigned states:

McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.

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APR	29	2011	
		•	
	WINTERN CONTRACTOR		

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Dated

**FPROOFAD** 

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